

**EXHIBIT 3**

**Fee Statements and Time Entry Records**

**MILBANK, TWEED, HADLEY & McCLOY LLP**

1 CHASE MANHATTAN PLAZA

NEW YORK, N.Y. 10005-1413

LOS ANGELES  
213-892-4000  
FAX: 213-629-5063

WASHINGTON, D.C.  
202-835-7500  
FAX: 202-835-7586

LONDON  
44-20-7615-3000  
FAX: 44-20-7615-3100

FRANKFURT  
49-69-71914-3400  
FAX: 49-69-71914-3500

MUNICH  
49-89-25559-3600  
FAX: 49-89-25559-3700

212-530-5000

FAX: 212-530-5219

EVAN R. FLECK  
PARTNER  
DIRECT DIAL NUMBER  
212-530-5567  
FAX: 212-822-5567  
E-MAIL: efleck@milbank.com

BEIJING  
8610-5969-2700  
FAX: 8610-5969-2707

HONG KONG  
852-2971-4888  
FAX: 852-2840-0792

SINGAPORE  
65-6428-2400  
FAX: 65-6428-2500

TOKYO  
813-5410-2801  
FAX: 813-5410-2891

SÃO PAULO  
55-11-3927-7700  
FAX: 55-11-3927-7777

May 15, 2013

**VIA OVERNIGHT DELIVERY**

See Notice Parties on Attached List

Re: In re ATP Oil & Gas Corporation, Case No. 12-36187  
Monthly Statement of Fees and Disbursements for  
Milbank, Tweed, Hadley & McCloy LLP

Ladies and Gentlemen:

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals [Docket No. 480] entered by the Court in the above-referenced chapter 11 case (the "Chapter 11 Case") on September 27, 2012 (the "Interim Compensation Order"), enclosed please find Milbank's monthly statement (the "Statement") for legal services rendered and expenses incurred on behalf of the Official Committee of Unsecured Creditors (the "Committee") in the Chapter 11 Case for the period from March 1, 2013 through March 31, 2013 (the "Covered Period"). Also enclosed are copies of invoices and the time detail relating to the Covered Period and upon which the Statement is based.

Pursuant to paragraph 7 of the Interim Compensation Order, I hereby certify that I am in compliance with the terms of the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals.

In accordance with the Interim Compensation Order, Milbank can request payment of 80% of its fees and 100% of its disbursements at this time. These amounts are, respectively, \$517,823.60 (i.e., 80% of \$647,279.50) and \$53,421.13, for a total of \$571,244.73 in fees and expenses. Under the Interim Compensation Order, if no party in interest objects to the Statement within thirty-five (35) days after the end of the last month for which compensation is sought, or fifteen (15) days after receipt of the Statement, whichever is later (i.e., by May 30, 2013), the

May 15, 2013

Page 2

Debtor is authorized to promptly pay the amount requested in accordance with the annexed wire instructions.

Very truly yours,

A handwritten signature in black ink, appearing to read 'E. R. Fleck', followed by a horizontal line.

Evan R. Fleck

Enclosures

May 15, 2013

Page 3

**Notice Parties**

ATP Oil & Gas Corporation  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027-9726  
Attn: Pauline Van der Sman-Archer  
*(Debtor and Debtor-in-Possession)*

Mayer Brown LLP  
700 Louisiana Street, Suite 3400  
Houston, Texas 77002-2730  
Attn: Charles S. Kelley  
*(Counsel to Debtor and Debtor-in-Possession)*

Office of the United States Trustee for the Southern District of Texas  
515 Rusk Street, Suite 3516  
Houston, Texas 77002  
Attention: Nancy L. Holley  
*(Unites States Trustee)*

Cravath, Swaine & Moore LLP  
Worldwide Plaza  
825 Eighth Avenue  
New York, New York 10019-7475  
Attention: Paul H. Zumbro  
*(Counsel to the Debtor's DIP Agent)*

Haynes and Boone, LLP  
1221 McKinney Street, Suite 2100  
Houston, Texas 77010  
Attention: Charles A. Beckham, Jr.  
*(Local Counsel to the Debtor's DIP Agent)*

Bingham McCutchen LLP  
399 Park Avenue  
New York, New York 10022-4689  
Attention: Ronald J. Silverman  
*(Counsel to Certain of the Debtor's DIP Lenders)*

**SEVENTH FEE STATEMENT OF MILBANK, TWEED, HADLEY & M<sup>c</sup>CLOY LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS COUNSEL TO OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS DURING PERIOD FROM MARCH 1, 2013  
THROUGH AND INCLUDING MARCH 31, 2013**

Name of applicant:	<u>Milbank, Tweed, Hadley &amp; M<sup>c</sup>Cloy LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of retention:	<u>Order entered on October 25, 2012, retaining Milbank, <i>nunc pro tunc</i> to September 4, 2012</u>
Period for which compensation and reimbursement is sought:	<u>March 1, 2013 – March 31, 2013</u>
100% of fees:	<u>\$647,279.50</u>
Less 20% of holdback on fees:	<u>\$517,823.60</u>
Plus 100% of expenses:	<u>\$53,421.13</u>
Total due upon expiration of objection period:	<u><b>\$571,244.73</b></u>

**Payment Instructions:**

Wire funds to:	JP Morgan Chase ABA No. 021-000-021 One Chase Manhattan Plaza Branch New York, New York 10081
To the account of:	Milbank, Tweed, Hadley & McCloy LLP
Firm account no.	910-1-073923
Special instructions:	Please include a reference to:

<i>MTHM Partner:</i>	<b>E. Fleck</b>
<i>Milbank File #:</i>	<b>41512</b>
<i>Matter Name:</i>	<b>ATP</b>
<i>Name &amp; Telephone Number of the person initiating the transfer</i>	

**TIMEKEEPER SUMMARY**  
**(MARCH 1, 2013 – MARCH 31, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
David Cohen	Litigation Partner at Milbank for 11 years; admitted in 1994.	\$1,160 \$580*	61.80 4.00	\$71,688.00 \$2,320.00
Wilbur Foster	Financial Restructuring Partner at Milbank for 22 years; admitted in 1982.	\$1,160	40.50	\$46,980.00
Alexander Kaye	Global Corporate Partner at Milbank for 13 years; admitted in 1992.	\$1,160	2.90	\$3,364.00
Gerard Uzzi	Financial Restructuring Partner at Milbank; admitted in 1997.	\$1,160	6.40	\$7,424.00
David Lamb	Global Corporate Partner at Milbank for 23 years; admitted in 1992.	\$1,100	4.90	\$5,390.00
Evan Fleck	Financial Restructuring Partner at Milbank for 3 years; admitted in 2002.	\$1,000	14.50	\$14,500.00
Michael Comerford	Financial Restructuring Of Counsel at Milbank; admitted in 2003.	\$845	48.10	\$40,644.50
Adam Bloom	Global Corporate Associate at Milbank for 7 years' admitted in 2005.	\$755	5.20	\$3,926.00
Rachel Fink	Global Corporate Associate at Milbank for 7 years; admitted in 2006.	\$740	3.30	\$2,442.00
Andrew Young	Financial Restructuring Associate at Milbank for 5 years; admitted in 2006.	\$725	107.30	\$77,792.50
Rachel Pojunas	Litigation Associate at Milbank for 5 years; admitted in 2009.	\$700 \$350*	55.10 9.70	\$38,570.00 \$3,395.00
Diane Young	Financial Restructuring Associate for 5 years; admitted in 2008.	\$700	31.90	\$22,330.00

**TIMEKEEPER SUMMARY**  
**(MARCH 1, 2013 – MARCH 31, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Dawn Harrop	Litigation Associate at Milbank; admitted in 2010.	\$680	122.70	\$83,436.00
Brian Sturm	Financial Restructuring Associate at Milbank for 4 years; admitted in 2010.	\$680	71.00	\$48,280.00
Jeremy Wells	Litigation Associate at Milbank for 4 years; admitted in 2010.	\$680 \$340*	109.10 6.00	\$74,188.00 \$2,040.00
Mark McCrone	Litigation Associate at Milbank for 2 years; admitted in 2011.	\$645	44.80	\$28,896.00
Brett Lowe	Litigation Associate at Milbank; admitted in 2012.	\$480	98.10	\$47,088.00
Abayomi Ayandipo	Case Manager	\$275	38.70	\$10,642.50
Charmaine Thomas	Legal Assistant	\$220	2.50	\$550.00
Jacqueline Brewster	Legal Assistant	\$205	21.40	\$4,387.00
Bryan Loper	Litigation Support Specialist	\$310	3.10	\$961.00
James McGuire	Litigation Support Specialist	\$310	19.50	\$6,045.00
<b>Total</b>			<b>932.50</b>	<b>\$647,279.50</b>

**FEE SUMMARY**  
**(MARCH 1, 2013 – MARCH 31, 2013)**

ACTIVITY	HOURS	FEES
Asset Sales	32.00	24,385.50
Automatic Stay Enforcement	5.10	3,504.00
Claims Analysis and Estimation	5.60	3,893.50
Committee Administration	41.40	32,270.50
Committee Meetings	13.90	10,498.50
Communication with Creditors	.20	169.00
Corporate Matters	8.50	7,182.50
Court Hearings	46.40	35,866.50
Debtor-in-Possession Meetings and Communications	9.60	8,033.00
DIP Financing	5.80	4,007.00
Employee Issues	.20	145.00
Executory Contracts	.80	560.00
File, Docket & Calendar Maintenance	22.70	4,673.00
Litigation	455.80	298,905.00
Milbank Fee Statements and Applications	35.20	24,955.00
NPI Override Issues	30.30	22,504.00
Real Estate Matters	7.60	5,980.50
Regulatory Issues	14.80	12,293.00
Reorganization Plan	14.90	13,381.50
Retention of Professionals	7.70	5,433.50
Travel Time	19.70	7,755.00
Diamond Offshore Adversary Proceeding	154.30	120,884.00
<b>Total</b>	<b>932.50</b>	<b>\$647,279.50</b>



**EXPENSE AND DISBURSEMENT SUMMARY**  
**(MARCH 1, 2013 – MARCH 31 2013)**

<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
AIRFREIGHT/MESSENGER	39.54
CAB FARES/LOCAL TRANSPORTATION	1,210.14
COMPUTERIZED DATABASE RESEARCH	12,189.13
MEALS	767.84
PHOTOCOPIES/PRINTING	12,565.60
TELEPHONE	852.89
TRAVEL	25,795.99
 <b>TOTAL DISBURSEMENTS</b>	 <b><u><u>\$53,421.13</u></u></b>

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/ASSET SALES**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Alexander M. Kaye	Partner	2.90	1160	3,364.00
Evan R. Fleck	Partner	0.10	1000	100.00
Michael E. Comerford	Of Counsel	0.90	845	760.50
Rachel A. Fink	Associate	3.30	740	2,442.00
Andrew J. Young	Associate	19.00	725	13,775.00
Brian Sturm	Associate	5.80	680	3,944.00
Total Hours and Fees Billed		32.00		\$24,385.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031770 3/1/2013	Correspond with MB re: deepwater sales.	0.30	Comerford, Michael E.
16031768 3/4/2013	Revise asset sale deadlines calendar (.4); review notice affecting bid deadline (.3); email corr. w/ Milbank team re: notice (.5).	1.20	Sturm, Brian
16039520 3/4/2013	Review update re: sale timeline.	0.30	Young, Andrew J.
16050139 3/5/2013	Review Deepwater assets bid procedures order and attachments.	0.30	Kaye, Alexander M.
16045364 3/5/2013	Correspondence w/ M. Comerford re status of asset sale.	0.10	Fink, Rachel A.
16050140 3/6/2013	Reviewed Mayer Brown corresp. re: bids received (.1); review initial indications of interest re: ATP assets (.3); review R. Fink summary chart re: same (.1); corresp. re: same (.1); review Duff & Phelps summary re: terms and conditions (.1).	0.70	Kaye, Alexander M.
16045365 3/6/2013	Reviewed initial bids and drafted chart re the same (1.8); correspondence w A. Kaye and M. Comerford re the same (.2).	2.00	Fink, Rachel A.
16035309 3/6/2013	Draft email update to Committee re: deepwater indications and status (.8); corr. w/ M. Comerford re: same (.2); revise email update (.2); corr. w/ E. Fleck, M. Comerford and A. Young re: same (.3); distribute update to Committee (.1).	1.60	Sturm, Brian
16039521 3/6/2013	Review asset sale proposals.	0.30	Young, Andrew J.
16050141 3/7/2013	Review B. Sturm hearing update.	0.10	Kaye, Alexander M.
16050142 3/8/2013	Review Duff & Phelps corresp. re: Deepwater indications of interest.	0.10	Kaye, Alexander M.
16039522 3/8/2013	Corresp w/ D&P re: sale proposals and issues.	0.60	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16048267 3/11/2013	Review deepwater sale order re: upcoming deadlines (.5); draft memo re: same (.3); corr. re: same w/ A. Young (.1).	0.90	Sturm, Brian
16062398 3/11/2013	Review revised asset sale timeline.	0.30	Young, Andrew J.
16062399 3/12/2013	Review bidding procedures motion (.3); corresp w/ M. Comerford re: same (.3).	0.60	Young, Andrew J.
16116266 3/13/2013	Correspondence and communication w/R. Fink re: sales process updates.	0.20	Kaye, Alexander M.
16116280 3/13/2013	Participate in weekly committee conference call re: asset sales.	1.00	Kaye, Alexander M.
16059030 3/13/2013	Correspondence w A. Kaye re update on sales process.	0.30	Fink, Rachel A.
16059034 3/13/2013	Attend Committee call re: asset sales.	0.90	Fink, Rachel A.
16121826 3/14/2013	Corr. w/ A. Young re: sale process deadlines (.1); review pleadings re: updated time frame (1.2); outline upcoming dates re: same (.8).	2.10	Sturm, Brian
16062400 3/14/2013	Review sale timeline.	0.30	Young, Andrew J.
16062401 3/15/2013	Corresp w/ internal team re: credit bidding research.	0.40	Young, Andrew J.
16116267 3/18/2013	Review A. Young summary of Debtor filing re: Deepwater Bidding Procedures matters (.10); Review filing (.10).	0.20	Kaye, Alexander M.
16064622 3/18/2013	Research re: credit bidding issues (2); summarize same (.8). Review notice re: Clipper production and asset sale procedures adjustment (.4).	3.20	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16116268 3/19/2013	Review B. Sturm corresp. re: bidding procedures adjustment (.10); Review Debtor notice re: same (.10).	0.20	Kaye, Alexander M.
16064623 3/19/2013	Continue research re: credit bidding in case (2.4); review articles and pleadings with relevant arguments (2) and summarize same (1.5).	5.90	Young, Andrew J.
16064624 3/20/2013	Finalize research re: credit bidding (3.4) and summary of same (1.7).	5.10	Young, Andrew J.
16116269 3/21/2013	Review B. Sturm corresp. re: hearing update.	0.10	Kaye, Alexander M.
16064625 3/22/2013	Corresp w/ internal team re: credit bidding research.	0.70	Young, Andrew J.
16078751 3/28/2013	Emails with A. Young and M. Comerford re: sale process.	0.10	Fleck, Evan R.
16087420 3/28/2013	Corresp re: asset sale process with A. Young and E. Fleck (.2); review other corresps. with MB re same (.2).	0.40	Comerford, Michael E.
16080967 3/28/2013	Review bidding procedures and deadlines re: objections (.7); corresp w/ internal team and MB re: same (.4).	1.10	Young, Andrew J.
16087421 3/30/2013	Corresp re: sales process and bidding with E. Fleck.	0.20	Comerford, Michael E.
16080968 3/30/2013	Corresp w/ E. Fleck and M. Comerford re: next steps for sale.	0.20	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	0.80	725	580.00
Brian Sturm	Associate	4.30	680	2,924.00
Total Hours and Fees Billed		5.10		<b>\$3,504.00</b>

**Invoice Totals:**

Total Fees: \$3,504.00

Total Disbursements: \$0.00

Grand Total: **\$3,504.00**

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00300 ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045366 3/12/2013	Call w/ R. Toland (MB) re: motion to lift stay and other 3/28/13 hearing matters (.3); email corr. w/ M. Comerford and A. Young re: same matters (.5); review Harris motion to lift stay (1.3); draft memorandum analyzing same for Committee (2.2).	4.30	Sturm, Brian
16062410 3/12/2013	Corresp w/ B. Sturm re: update from Debtor re: lift stay motion.	0.40	Young, Andrew J.
16080985 3/27/2013	Corresp w/ MB re: Caprock matter (.2); review stipulation re: adjournment (.2).	0.40	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/CLAIMS ANALYSIS AND ESTIMATION**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	1.90	725	1,377.50
Brian Sturm	Associate	3.70	680	2,516.00
Total Hours and Fees Billed		5.60		<b>\$3,893.50</b>

**Invoice Totals:**

Total Fees: \$3,893.50

Total Disbursements: \$0.00

Grand Total: **\$3,893.50**



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00600 ATP - CREDITORS' COMMITTEE/CLAIMS ANALYSIS AND ESTIMATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045367 3/12/2013	Call w/ R. Toland (MB) re: Kilgore motion for late lien statement (.2); review motion (.8) and begin draft memorandum to Committee analyzing same (.9).	1.90	Sturm, Brian
16048268 3/13/2013	Draft summary of Kilgore motion to late-file lien statement (1.3); email corr. w/ MB re: same (.2); revise draft memo re: same (.2); further corr. w/ A. Young re: same (.1).	1.80	Sturm, Brian
16064627 3/22/2013	Corresp w/ MB and internal team re: proofs of claims filed and next steps re: reconciliation.	0.90	Young, Andrew J.
16064628 3/24/2013	Corresp w/ D&P re: proof of claims info.	0.30	Young, Andrew J.
16080969 3/28/2013	Corresp w/ internal team and D&P re: proof of claims analysis.	0.50	Young, Andrew J.
16080970 3/29/2013	Corresp w/ M. Comerford re: proo of claim issue and resolving same.	0.20	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Evan R. Fleck	Partner	3.20	1000	3,200.00
Michael E. Comerford	Of Counsel	15.10	845	12,759.50
Andrew J. Young	Associate	13.40	725	9,715.00
Brian Sturm	Associate	9.70	680	6,596.00
Total Hours and Fees Billed		41.40		\$32,270.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031776 3/1/2013	Review new filings (.2); corresp w/ B. Sturm re: open items (.2).	0.40	Young, Andrew J.
16045368 3/4/2013	Communicate with committee (.2) and debtor (.1) re: Clipper update.	0.30	Fleck, Evan R.
16045372 3/4/2013	Review memo re: motion recommendations for Committee (.8); providing comments re: same (.4); review draft corresp to Committee (.4); comment on same (.1).	1.70	Comerford, Michael E.
16031773 3/4/2013	Prepare ATP issues list (.8); corr. w/ A. Young (.1) re: same; corr. w/ R. Pojunas re: litigation matters for list (.2); corr. w/ M. Comerford re: open issues (.2). Draft email distribution to Committee re: case update and memorandum (.5); revise memo (.3) and distribute to Committee (.2).	2.30	Sturm, Brian
16039523 3/4/2013	Coord w/ B. Sturm re: ATP open issues list.	0.30	Young, Andrew J.
16045369 3/5/2013	Emails and t/c with financial advisors re: case update.	0.40	Fleck, Evan R.
16045373 3/5/2013	Correspond to Committee re: ATP update and other issues (.8); revising same (.7); correspond with E. Fleck in connection with same (.3).	1.80	Comerford, Michael E.
16034331 3/5/2013	Revise open issues list for updated information (.6); corr. w/ A. Young and M. Comerford re: same (.2).	0.80	Sturm, Brian
16039524 3/5/2013	Corresp w/ PH and internal team re: coverage for hearing and issues (.3); coord w/ internal team re: Committee call update e-mail (.3); review issues list (.2); review Clipper update and issues (.2).	1.00	Young, Andrew J.
16045374 3/6/2013	Draft (.4); and revise Committee corresp re: updates on ATP (.3).	0.70	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16039525 3/6/2013	Corresp w/ B. Sturm re: open items in case and items to discuss w/ D&P.	0.30	Young, Andrew J.
16039526 3/7/2013	Corresp w/ internal team re: hearing results and next steps.	0.30	Young, Andrew J.
16039527 3/8/2013	Corresp w/ B. Sturm re: hearing and open items.	0.40	Young, Andrew J.
16039528 3/10/2013	Corresp w/ internal team re: items to address for Committee and Clipper update.	0.30	Young, Andrew J.
16078753 3/11/2013	Review issues re Committee call (.4); discuss internally with B. Sturm (.2); review open issues list (.5); comment on same (.3).	1.40	Comerford, Michael E.
16048269 3/11/2013	Revise Committee distribution lists (.2); corr. to M. Comerford re: SEC filing (.2). Draft weekly issues list re: open matters in ATP (1.1); review status of various issues for same (.4); corr. to M. Comerford and A. Young re: same (.2).	2.80	Sturm, Brian
16062402 3/11/2013	Corresp w/ internal team re: open issues and case calendar (.5); coord w/ internal team re: call agenda (.4).	0.90	Young, Andrew J.
16059035 3/12/2013	Review committee update memo.	0.20	Fleck, Evan R.
16078754 3/12/2013	Review draft agenda (.3); provide comments to same (.2); review corresp to Committee in connection with agenda and updates (.2); provide comments to same (.1); review motions filed in conneciton with Committee updates (.3).	1.10	Comerford, Michael E.
16045371 3/12/2013	Revise draft 2019 statement (.3); email corr. to M. Comerford and A. Young re: same (.1).	0.40	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16062403 3/12/2013	Corresp w/ B. Sturm re: call agenda (.3); review supplemental filing from MB (.2); review update from DP re: timing of Clipper production (.3).	0.80	Young, Andrew J.
16059031 3/13/2013	Participate in internal strategy discussion with M. Comerford re call with Debtor's counsel (.2); review docket report (.1).	0.30	Fleck, Evan R.
16078755 3/13/2013	Preparing for Committee call re: pending matters.	0.50	Comerford, Michael E.
16048270 3/13/2013	Revise Committee 2019 statement (.2) and corr. to M. Comerford and A. Young re: same (.2).	0.40	Sturm, Brian
16062404 3/13/2013	Corresp w/ internal team re: open issues and new motions for hearing (.4); review (.2) and comment on 2019 statement (.2).	0.80	Young, Andrew J.
16059032 3/14/2013	Corresp. with J. Uzzi re: case strategy (.3); internal emails re: Gomez meeting (.1).	0.40	Fleck, Evan R.
16078756 3/14/2013	Review motions re: Committee summary and analysis.	0.50	Comerford, Michael E.
16121839 3/14/2013	Further revise Committee recommendations memorandum (.4); corr. w/ M. Comerford and A. Young re: same (.1); review email corr. from MB re: various motions (.3); revise Committee recommendation memo re: same information (.5); corr. to M. Comerford and A. Young re: revised memorandum (.2). O/c w/ A. Young re: 2019 statement (.4).	1.90	Sturm, Brian
16062405 3/14/2013	Coord w/ B. Sturm re: 2019 statement.	0.40	Young, Andrew J.
16059033 3/15/2013	Review filing and update emails regarding Clipper.	0.20	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16089537 3/15/2013	Corresp re: Clipper and production issues (.3); responding to same (.2); further correspond with R. Bouley (DP) re: Clipper and other ATP matters (.2); review corresp re: adv proc update from R. Pojunas (.2); corresp. re next steps re: ATP with A. Young (.3); review BOEM issues and update re: same (.4); review draft corresp to Committee re: updates (.4); revising same (.2).	2.20	Comerford, Michael E.
16062406 3/15/2013	Review new filings and updates re: Clipper.	0.40	Young, Andrew J.
16067591 3/18/2013	T/C with J. Uzzi re: case admin./strategy.	0.20	Fleck, Evan R.
16089538 3/18/2013	Reviewing potential matters to discuss with Committee (.7); correspond with A. Young re: same (.2); review various updates re: pending issues in ATP and Committee response (.5).	1.40	Comerford, Michael E.
16064630 3/18/2013	Prepare update e-mail to Committee re: case issues and call cancellation (.7); corresp w/ internal team re: same (.3); corresp w/ Committee advisors and internal team re: case issues (.3).	1.30	Young, Andrew J.
16089539 3/19/2013	Review upcoming matters for Court and Committee response to same.	0.60	Comerford, Michael E.
16064631 3/19/2013	Review case calendar from M. Vaughn and filings in case (.3); corresp w/ internal team re: status of Committee call (.1); discuss matters with M. Comerford (.1).	0.50	Young, Andrew J.
16067592 3/20/2013	Review docket filings (.2); emails with M. Comerford re: case administration (.1); emails with D&P re: Clipper (.1).	0.40	Fleck, Evan R.
16064632 3/20/2013	Corresp w/ internal team re: case issues.	0.30	Young, Andrew J.
16064629 3/21/2013	O/c with M. Comerford re status of matters.	0.20	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102608 3/21/2013	Multiple corr. w/ Milbank team re: case status (.7); revise update email for Committee (.3) and distribute to Committee (.1).	1.10	Sturm, Brian
16064633 3/21/2013	Corresp w/ D&P re: updates re: various issues, including Gomez, DIP, BOEM and Clipper (.6); review monthly operating report (.2).	0.80	Young, Andrew J.
16067593 3/22/2013	Review docket filings.	0.20	Fleck, Evan R.
16064634 3/22/2013	Review notes, case calendar and e-mails (.5); prepare open issues list for internal team (.5); review update from E. Fleck re: case issues (.3).	1.30	Young, Andrew J.
16078752 3/25/2013	Review docket filings and case administration.	0.20	Fleck, Evan R.
16080972 3/25/2013	Corresp w/ M. Comerford re: status of open items.	0.40	Young, Andrew J.
16080971 3/26/2013	Corresp. with M. Comerford re: case update.	0.20	Fleck, Evan R.
16080973 3/26/2013	Review e-mail update to Committee re: call and case (.3); corresp w/ B. Sturm re: status of case (.4); review case and news alerts and new filings (.3); corresp re: scheduling (.3).	1.30	Young, Andrew J.
16087423 3/27/2013	Various committee corresp re: Committee matters and hearings.	0.50	Comerford, Michael E.
16080974 3/27/2013	Review new filings and calendar (.3); corresp w/ B. Sturm re: open items (.3).	0.60	Young, Andrew J.
16087424 3/28/2013	Review corresp to Committee re: updates on ATP cases (.4); provide comments to same (.2);	0.60	Comerford, Michael E.
16080975 3/28/2013	Corresp w/ internal team re: new filings.	0.30	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16087425 3/29/2013	Review summary of ATP hearing (.3); correspond with B. Sturm re: same (.1); correspond with A. Young re: discussion with D&P concerning litigation issues (.3);	0.70	Comerford, Michael E.
16087426 3/31/2013	Review draft 2019 statement for Committee (.3); correspond with B. Sturm re: same (.3); review memo to committee re: pending motions (.5); provide comments to same (.3).	1.40	Comerford, Michael E.
16080976 3/31/2013	Corresp w/ internal team re: hearing memo and open issues.	0.30	Young, Andrew J.



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	2.60	1000	2,600.00
Michael E. Comerford	Of Counsel	1.00	845	845.00
Andrew J. Young	Associate	1.10	725	797.50
Brian Sturm	Associate	9.20	680	6,256.00
Total Hours and Fees Billed		13.90		\$10,498.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16134681 1/30/2013	Committee call (1.1); follow up re: same.	1.60	Sturm, Brian
16034332 3/5/2013	Revise email to Committee re: upcoming call cancellation and update (.1); distribute same to Committee (.2).	0.30	Sturm, Brian
16048271 3/11/2013	Email corr. w/ M. Comerford (.2) and E. Fleck (.2) re: 3/13/13 Committee call; draft agenda for same (.3); further email corr. re: call agenda (.2).	0.90	Sturm, Brian
16045377 3/12/2013	Revise agenda for 3/13/13 Committee call (.5); draft email to Committee re: agenda and call (.3); revise same (.2). Draft follow-up email to Committee re: matters for call (.4); email corr. w/ Milbank team re: same (.3).	1.70	Sturm, Brian
16059036 3/13/2013	Prepare for committee call, including review of materials (.3); participate on committee call (.9); with D. Cohen in preparation for call (.2).	1.40	Fleck, Evan R.
16048272 3/13/2013	Prepare call materials for Milbank team (.3); attend Committee call (.9); follow-up discussions w/ Milbank restructuring team re: call matters (.2); draft email to Committee member re: call developments (.5).	1.90	Sturm, Brian
16135002 3/13/2013	Corresp w/ internal team and D&P re: Committee call and materials (.4); coord re: set up of same (.4); follow up re: issues stemming from same (.3).	1.10	Young, Andrew J.
16067594 3/18/2013	T/C with UCC member re: case strategy/direction.	0.40	Fleck, Evan R.
16102613 3/18/2013	Revise (.3) and distribute (.2) email re: call cancellation to ATP Creditors' Committee.	0.50	Sturm, Brian
16102614 3/19/2013	Email corr. w/ A. Young (.1) and E. Fleck (.2) re: call status.	0.30	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16064635 3/21/2013	Emails with UCC member re term sheet.	0.10	Fleck, Evan R.
16135030 3/25/2013	O/c with B. Sturm re: committee call.	0.20	Comerford, Michael E.
16132424 3/25/2013	Discuss call status w/ M. Comerford (.2); draft email to Committee re: call cancellation and update (.6).	0.80	Sturm, Brian
16080977 3/26/2013	T/Cs with committee members re: strategy and next steps.	0.70	Fleck, Evan R.
16087422 3/26/2013	Review corresp to Committee re: call and other ATP updates (.4); provide comments to same (.4).	0.80	Comerford, Michael E.
16116279 3/26/2013	Revise email corr. to Committee re: call cancellation and other matters (.8); distribute email to Committee (.4).	1.20	Sturm, Brian

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Comerford	Of Counsel	0.20	845	169.00
Total Hours and Fees Billed		0.20		\$169.00

**Invoice Totals:**

Total Fees: \$169.00

Total Disbursements: \$0.00

Grand Total: \$169.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01000 ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031780 3/1/2013	Correspond with creditor re: case inquiry.	0.20	Comerford, Michael E.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/CORPORATE MATTERS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Comerford	Of Counsel	8.50	845	7,182.50
Total Hours and Fees Billed		8.50		\$7,182.50

**Invoice Totals:**

Total Fees: \$7,182.50

Total Disbursements: \$0.00

Grand Total: \$7,182.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01100 ATP - CREDITORS' COMMITTEE/CORPORATE MATTERS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16078758 3/12/2013	Review issues re: Clipper and production (.2); correspond with E. Fleck re: same (.1).	0.30	Comerford, Michael E.
16078759 3/13/2013	Review agreement related to Murphy platform and related issues.	1.20	Comerford, Michael E.
16089540 3/18/2013	Review BOEM motion (.6); review draft memo to Committee re: same (.9); providing comments to same (.7); discuss with A. Young (.3).	2.50	Comerford, Michael E.
16078762 3/22/2013	Review Gomez motion re: shut in (.6); review corresp re: same from E. Fleck (.4); outline statement in connection with same (.5); discuss same with A. Young (.3).	1.80	Comerford, Michael E.
16087427 3/26/2013	Reviewing draft response re: Gomez (1.3); reviewing correps with Debtor re: same (.5); discuss internally re: next steps and response (.5); further review underlying Gomez motion in connection with same (.4).	2.70	Comerford, Michael E.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David S. Cohen	Partner	6.10	1160	7,076.00
Evan R. Fleck	Partner	1.40	1000	1,400.00
Michael E. Comerford	Of Counsel	0.90	845	760.50
Andrew J. Young	Associate	25.20	725	18,270.00
Diane R. Young	Associate	5.80	700	4,060.00
Brian Sturm	Associate	6.00	680	4,080.00
Charmaine Thomas	Legal Assistant	1.00	220	220.00
Total Hours and Fees Billed		46.40		\$35,866.50



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16149575 2/5/2013	Attend hearing telephonically; draft update to Committee re: results of same.	3.80	Sturm, Brian
16031788 3/3/2013	Revise hearing memo.	0.20	Fleck, Evan R.
16034333 3/5/2013	Review ATP docket re: 3/7/13 hearing matters (.2); corr. w/ R. Pojunas and J. Wells re: same (.2); corr. w/ M. Comerford and A. Young re: hearing coverage (.2).	0.60	Sturm, Brian
16036983 3/7/2013	Revise committee update re court hearing.	0.20	Fleck, Evan R.
16045379 3/7/2013	Review update re: ATP hearing (.4); providing comments to same (.3); discuss issues with B. Sturm (.2).	0.90	Comerford, Michael E.
16054407 3/11/2013	Distribute the March 7, 2013 hearing transcript (.2); prepare invoice re same (.1).	0.30	Thomas, Charmaine
16062407 3/12/2013	Corresp w/ internal team re: status of matters for hearing on 3/28 (.4); review filings re: same (.2).	0.60	Young, Andrew J.
16054408 3/12/2013	Distribute 3-7-13 hearing transcript.	0.10	Thomas, Charmaine
16062408 3/13/2013	Review motions for 3/28 hearing (1.2); revise memo to Committee re: same (1.8); corresp w/ internal team re: same (.6).	3.60	Young, Andrew J.
16062409 3/14/2013	Finalize comments to 3/28 hearing memo.	0.70	Young, Andrew J.
16067595 3/18/2013	Revise hearing memo to committee (.3); o/c with A. Young re: same (.1)	0.40	Fleck, Evan R.
16064636 3/18/2013	Draft memo for Committee summarizing matters for April 4 hearing and recommendations re same (3.1); review related motions re: sa,e (1.0).	4.10	Young, Diane R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16064640 3/18/2013	Finalize recommendations memo for 3/28 hearing (.9); corresp w/ internal team re: comments to same (.2); discuss same with E. Fleck (.1).	1.20	Young, Andrew J.
16102618 3/20/2013	Corr. w/ Milbank team re: March 21 and April 18 hearing status.	0.20	Sturm, Brian
16064639 3/21/2013	Revise hearing memo.	0.20	Fleck, Evan R.
16064637 3/21/2013	Revise hearing memo re April 4 hearing (.6); review emails re comments to same (.5).	1.10	Young, Diane R.
16064641 3/21/2013	Attend Court hearing telephonically (1.6); prepare summary re: same (.8); corresp w/ internal team re: same (.3). Revise memo re: matters scheduled for 4/4 (1.4); corresp w/ internal team and D&P re: same (.3).	4.40	Young, Andrew J.
16064638 3/22/2013	Revise April 4 hearing memo (.4); circulate same (.2).	0.60	Young, Diane R.
16064642 3/22/2013	Working w/ D. Young to finalize draft of 4/4 hearing memo.	0.40	Young, Andrew J.
16082190 3/25/2013	Review re March, 21 hearing transcript (.2) and distribute same (.1); distribute invoice re same (.2).	0.50	Thomas, Charmaine
16080980 3/27/2013	Review hearing agenda for 3/28 hearing (.2); corresp w/ B. Sturm re: prep (.2); review new filings related to scheduled matters for 3/28 hearing (.4); corresp w/ internal team re: same (.3).	1.10	Young, Andrew J.
16078764 3/28/2013	Emails with D. Cohen re: Gomez hearing.	0.10	Fleck, Evan R.
16135034 3/28/2013	Participate in omnibus hearing re litigation matters.	6.10	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16116282 3/28/2013	Review draft email re: 3/28/13 hearing results (.7); distribute same to Committee (.2).	0.90	Sturm, Brian
16080981 3/28/2013	Attend Court hearing telephonically re: Gomez shut-in and other items (6.1); prepare summary re: same as update for Committee (.8); corresp w/ internal team re: same (.4).	7.30	Young, Andrew J.
16082191 3/28/2013	Corresp. re 3-28-13 hearing transcript.	0.10	Thomas, Charmaine
16080979 3/29/2013	Review/consider status of Gomez shut-in hearing.	0.30	Fleck, Evan R.
16116283 3/29/2013	Revise email re: 3/29/13 hearing and results of same (.3); distribute email to committee (.2).	0.50	Sturm, Brian
16080982 3/29/2013	Attend continued Gomez shut-in hearing telephonically (4.5); summarize settlement resolving motion announced at hearing (.9); corresp w/ internal team re: same (.5).	5.90	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND CO**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	2.20	1000	2,200.00
Michael E. Comerford	Of Counsel	3.90	845	3,295.50
Andrew J. Young	Associate	3.50	725	2,537.50
Total Hours and Fees Billed		9.60		<b>\$8,033.00</b>

**Invoice Totals:**

Total Fees: \$8,033.00

Total Disbursements: \$0.00

Grand Total: **\$8,033.00**

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045380 3/6/2013	Participate on weekly update call with MB (.6); review exchange of emails with MB (.1); revise Committee update from MB call (.2).	0.90	Fleck, Evan R.
16045381 3/6/2013	T/c with Mayer Brown re: case update and to discuss pending issues (.6); review BOEM corresp re: settlement discussions (.7); correpond internally re: same (.4); follow-up with MB re: same issues (.2).	1.90	Comerford, Michael E.
16078765 3/12/2013	T/c with C. Reimer re: updates from Debtor (.4); correspond internally re: same (.1).	0.50	Comerford, Michael E.
16078766 3/13/2013	Call with Debtors' professionals re: pending matters and other updates (.5); corresp with E. Fleck re: weekly call with Debtors' professionals (.2).	0.70	Comerford, Michael E.
16062411 3/13/2013	Corresp w/ J. Grenard (MB) re: Gomez and other issues (.6). Corresp w/ C. Reimer (MB) re: BOEM settlement motion and other issues (.4). Follow up with internal team re: foregoing (.4).	1.40	Young, Andrew J.
16062412 3/14/2013	Corresp w/ Debtor re: status of pending motions and issues.	0.40	Young, Andrew J.
16062413 3/15/2013	Corresp w/ Debtor re: Kilgore lien statement matter.	0.30	Young, Andrew J.
16064643 3/18/2013	Corresp w/ MB re: status of pending motions.	0.30	Young, Andrew J.
16135022 3/19/2013	Review issues for call with MB (.5); outline same (.3).	0.80	Comerford, Michael E.
16064644 3/21/2013	Corresp w/ MB re: changes to interim fee app procedure.	0.40	Young, Andrew J.
16067596 3/22/2013	Call with C. Kelley and others at MB re: case status/administration/strategy (.8); internal emails re: same (.2).	1.00	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16064645	3/22/2013	Corresp w/ MB re: pending motions and interim comp procedure change.	0.40	Young, Andrew J.
16080984	3/25/2013	Corresp w/ MB re: status of pending motions.	0.30	Young, Andrew J.
16080983	3/26/2013	T/C with Mayer Brown regarding case strategy.	0.30	Fleck, Evan R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DIP FINANCING**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	1.40	725	1,015.00
Brian Sturm	Associate	4.40	680	2,992.00
Total Hours and Fees Billed		5.80		\$4,007.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.01600 ATP - CREDITORS' COMMITTEE/DIP FINANCING**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16149576 2/12/2013	Call with K. Green and M. Comerford re: DIP hearing strategy (.3); follow-up re: same (.2); review DIP terms as revised (.3.2) and corr. w/ Milbank team re: same (.5).	4.20	Sturm, Brian
16045382 3/12/2013	Review DIP order re: collateral issue (.1); corr. w/ A. Young re: same (.1).	0.20	Sturm, Brian
16062414 3/14/2013	Corresp w/ D&P re: DIP balance.	0.30	Young, Andrew J.
16062415 3/15/2013	Review DIP balance issues.	0.20	Young, Andrew J.
16064646 3/19/2013	Corresp w/ internal and finance team re: DIP issues.	0.50	Young, Andrew J.
16064647 3/20/2013	Corresp w/ D&P re: DIP issues.	0.40	Young, Andrew J.



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/EMPLOYEE ISSUES**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	0.20	725	145.00
Total Hours and Fees Billed		0.20		<b>\$145.00</b>

**Invoice Totals:**

Total Fees: \$145.00

Total Disbursements: \$0.00

Grand Total: **\$145.00**

**MILBANK, TWEED, HADLEY & McCLOY LLP**  
Description of Legal Services  
Ending March 31, 2013  
**41512.01800 ATP - CREDITORS' COMMITTEE/EMPLOYEE ISSUES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16062416 3/14/2013	Review update re: insider bonuses repayment.	0.10	Young, Andrew J.
16064648 3/18/2013	Review update re: employee bonus repayments.	0.10	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/EXECUTORY CONTRACTS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Diane R. Young	Associate	0.80	700	560.00
Total Hours and Fees Billed		0.80		\$560.00

**Invoice Totals:**

Total Fees: \$560.00

Total Disbursements: \$0.00

Grand Total: \$560.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.02300 ATP - CREDITORS' COMMITTEE/EXECUTORY CONTRACTS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16052902 3/14/2013	Review agreement with Murphy contract party (.6); draft email summarizing same (.2).	0.80	Young, Diane R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Charmaine Thomas	Legal Assistant	1.30	220	286.00
Jacqueline Brewster	Legal Assistant	21.40	205	4,387.00
Total Hours and Fees Billed		22.70		\$4,673.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16026221	3/1/2013	Review filed pleadings re: internal distribution (.9) and distribute internal update re: same (.2).	0.60	Thomas, Charmaine
16037697	3/4/2013	Review court docket re recent filings posted (.2); compile filings (.4); distribute to internal working group re same (.2).	0.80	Brewster, Jacqueline
16037698	3/4/2013	Update pleading database re adversary proceeding filings.	0.20	Brewster, Jacqueline
16037699	3/5/2013	Review docket re new filings posted (.5); prepare today's filing for internal group (.6).	1.10	Brewster, Jacqueline
16037700	3/6/2013	Review court docket re daily filings (.4); compile (.3) and distribute (.2) today's filings to internal group.	0.90	Brewster, Jacqueline
16037701	3/7/2013	Review docket re court filings (.9); distribute re same (.6).	1.50	Brewster, Jacqueline
16037702	3/8/2013	Review court docket for new pleadings (.6); update internal correspondence files re new adversary filings and related pleadings (1.0).	1.60	Brewster, Jacqueline
16054411	3/11/2013	Review court docket re: new filings (.8); compile court filings (.4) and distribute internally (.4).	1.60	Brewster, Jacqueline
16054412	3/12/2013	Review court docket re new filings (.8); prepare documents and related pleadings for distribution to internal group (.7).	1.50	Brewster, Jacqueline
16054413	3/13/2013	Review court docket re recent filings posted (.3); compile various pleading docs (.5); distribute today's filings internally (.2).	0.90	Brewster, Jacqueline
16054414	3/14/2013	Review re: ATP documents for internal team update (.7); compile documents for same (.8).	1.50	Brewster, Jacqueline

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16054415 3/15/2013	Review court docket for internal ATP update (.6); compile pleadings for distribution (.7).	1.30	Brewster, Jacqueline
16069554 3/18/2013	Review docket (.1) and prepare pleadings files (.1); distribute daily docket updates re internal team (.5).	0.70	Thomas, Charmaine
16069550 3/19/2013	Review court docket re daily filings (.3); distribute filings to Milbank team (.2).	0.50	Brewster, Jacqueline
16069551 3/20/2013	Review court docket re recent filings posted (.2); compile today's filings (.6); distribute same internally (.1).	0.90	Brewster, Jacqueline
16069552 3/21/2013	Compile today's filed pleadings in ATP (.6); distribute same to internal group (.2).	0.80	Brewster, Jacqueline
16069553 3/22/2013	Review court docket for new filings (.8); distribute pleadings to internal group (.9).	1.50	Brewster, Jacqueline
16082192 3/25/2013	Review court docket re: new filings posted (.6); distribute new pleadings internally (.4).	1.00	Brewster, Jacqueline
16082193 3/26/2013	Review court docket re new filings (.7); distribute pleadings to internal ATP group (.3).	1.00	Brewster, Jacqueline
16082194 3/27/2013	Review court docket re recent filings (.2); compile (.5) and distribute internally (.2).	0.90	Brewster, Jacqueline
16082195 3/28/2013	Compile new court documents re court filings (.8); distribute same internally (.4).	1.20	Brewster, Jacqueline
16082196 3/29/2013	Review ATP court docket (.3); distribute new pleadings (.4).	0.70	Brewster, Jacqueline

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

# **ATP - CREDITORS' COMMITTEE/LITIGATION**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

## **Individual Matter Summary**

### **Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
David S. Cohen	Partner	49.70	1160	57,652.00
Gerard Uzzi	Partner	1.40	1160	1,624.00
Evan R. Fleck	Partner	2.60	1000	2,600.00
Michael E. Comerford	Of Counsel	6.30	845	5,323.50
Andrew J. Young	Associate	6.00	725	4,350.00
Rachel Pojunas	Associate	44.20	700	30,940.00
Brian Sturm	Associate	4.30	680	2,924.00
Jeremy Wells	Associate	89.50	680	60,860.00
Dawn M. Harrop	Associate	79.40	680	53,992.00
Mark Mc Crone	Associate	44.80	645	28,896.00
Brett Lowe	Associate	68.00	480	32,640.00
Abayomi A. Ayandipo	Legal Assistant	38.70	275	10,642.50
Charmaine Thomas	Legal Assistant	0.20	220	44.00
Bryan D. Loper	Administrator	3.10	310	961.00
James J. Mc Guire	Administrator	17.60	310	5,456.00
<b>Total Hours and Fees Billed</b>		<b>455.80</b>		<b>\$298,905.00</b>



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031800 3/1/2013	Prepare for deposition of Slattery Marino (1.2); attend same (3.0).	4.20	Pojunas, Rachel
16031805 3/1/2013	Confer with M. McCrone re: review of documents produced by PriceWaterhouse (.2); emails re: same (.4); review documents in connection w/ review by Duff & Phelps (.4).	1.00	Wells, Jeremy
16031806 3/1/2013	Meet with J. Wells to discuss document review assignment (.2); and review PWC submitted documents (6.6).	6.80	Mc Crone, Mark
16031808 3/1/2013	Corresp w/ litigation team re: status of adversary matters.	0.30	Young, Andrew J.
16031811 3/1/2013	Conduct additional document review in preparation for Slattery Marino deposition (3.2); review (.8) and summarize (.2) relevant case re: litigation issues.	4.20	Lowe, Brett
16031816 3/1/2013	Review PWC documents.	6.60	Harrop, Dawn M.
16026228 3/1/2013	Download additional documents produced by Slattery Marino & Roberts and Price Waterhouse (1.5); organize same (1.3).	2.80	Mc Guire, James J.
16026222 3/2/2013	Update working materials re docket/calendar updates (1.2); update hearing calendars re same (.3).	1.50	Ayandipo, Abayomi A.
16035310 3/4/2013	Work on discovery issues in connection with trustee motion (1.2); work on discovery planning in NPI/override issues (.7).	1.90	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045384 3/4/2013	Confer with J. Wells re: various matters (.2); confer with J. Wells, B. Lowe, M. McCrone and D. Harrop re: document review for ORRI adversary proceedings (.2); call with S. Scott (MB) to discuss discovery in connection with motion to appoint trustee (.3); confer with D. Cohen re: same (.1); coordinate binders for same (.1).	0.90	Pojunas, Rachel
16059044 3/4/2013	Review documents produced by PriceWaterhouse Coopers.	3.10	Wells, Jeremy
16039530 3/4/2013	Review documents for TM Energy adversary proceeding incoming review (4.3); and review documents for PWC incoming document review (4).	8.30	Mc Crone, Mark
16039535 3/4/2013	Review update re: litigation items.	0.20	Young, Andrew J.
16031812 3/4/2013	Conducted document review in preparation for depositions of PWC documents.	8.10	Lowe, Brett
16031817 3/4/2013	Document review of PWC documents (7.3); meet with R. Pojunas, J. Wells, B. Lowe, and M. McCrone regarding status of document review (.2).	7.50	Harrop, Dawn M.
16036040 3/4/2013	Review materials re discovery requests in connection with trustee motion (2.2); update working materials re same (.2).	2.40	Ayandipo, Abayomi A.
16037704 3/4/2013	Organize documents produced by PWC for attorney binder (.5); revise document review database (.4).	0.90	Mc Guire, James J.
16045385 3/5/2013	Prepare for deposition of PwC (3.5); various conferences and correspondence re: same (.4).	3.90	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16059045 3/5/2013	Attention to database for review of documents related to the depositions of L. Tate, K. Godwin and A. Reese (1.1); review documents produced by debtor in connection with same (6.4); outline issues in connection with documents and depositions (3.4); confer with R. Pojunas, B. Lowe and D. Harrop re: same (.2).	11.10	Wells, Jeremy
16039531 3/5/2013	Complete review of PWC (4.4) and Tate (1.3), Goodwin (2.5), and Reese (3.2) incoming documents in connection with upcoming depositions.	11.40	Mc Crone, Mark
16031813 3/5/2013	Conducted additional document review in preparation for depositions (8.9); confer with litigation team re: same (.2).	9.10	Lowe, Brett
16041002 3/5/2013	Review pleadings database re depo notices requested.	0.20	Thomas, Charmaine
16037705 3/5/2013	Organize files in ATP document database for attorney review.	1.30	Mc Guire, James J.
16045386 3/6/2013	Attend deposition of PwC (4.5); various correspondence re: deposition scheduling for ORRI litigations (.2).	4.70	Pojunas, Rachel
16059046 3/6/2013	Attention to scheduling for depositions (.3); reviewing documents related to the TM Energy adversary proceeding (2.8).	3.10	Wells, Jeremy
16039532 3/6/2013	Review ATP incoming documents.	3.80	Mc Crone, Mark
16045392 3/6/2013	Conducted additional document review in preparation for depositions.	0.60	Lowe, Brett
16045397 3/6/2013	Review additional documents in connection w/ upcoming depositions.	2.80	Harrop, Dawn M.
16037706 3/6/2013	Organize documents produced by Slaterry Marino & Roberts in database for attorney review.	1.50	Mc Guire, James J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16036984 3/7/2013	Review PwC deposition transcript (1.3); work on discovery issues in connection with trustee motion (.8).	2.10	Cohen, David S.
16045387 3/7/2013	Attend deposition of A. Reese (6.9); various correspondence re: deposition schedules (.2).	7.10	Pojunas, Rachel
16059047 3/7/2013	Coordinate scheduling of depositions (.4); call with attorneys for Jefferies re: discovery for motion for the appointment of a bankruptcy trustee (.5); prepare materials for depositions of L. Tate and K. Godwin (1.2); emails re: upcoming prospective depositions in NGP adversary proceeding (.1).	2.20	Wells, Jeremy
16039533 3/7/2013	Review incoming ATP documents in connection with opening depositions (8.5); outline issues for depositions from document review (2.1).	10.60	Mc Crone, Mark
16045393 3/7/2013	Conducted additional document review in preparation for depositions.	4.40	Lowe, Brett
16045398 3/7/2013	Review documents in preparation for upcoming depositions (4.5); review adversary proceeding complaints in connection with same (2.5).	7.00	Harrop, Dawn M.
16036042 3/7/2013	Update working materials re docket/calendar updates (.6); respond to attorney requests re hearing calendar (.4); research re discovery requests (2.0); update working materials re same (.5).	3.50	Ayandipo, Abayomi A.
16045376 3/8/2013	Emails internally and with committee members regarding discovery issues.	0.40	Fleck, Evan R.
16045375 3/8/2013	Review issues re: discovery for Committee members (.4); correspond with E. Fleck re: same (.2); follow-up with D. Cohen and R. Pojunas re: same (.3); review corresp to Committee re: same (.2); comment to same (.1).	1.20	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045388 3/8/2013	Various correspondence re: motion to appoint trustee and discovery re: depositions (.4); draft litigation hold memorandum to clients for same (1.1); various correspondence re: same (.2).	1.70	Pojunas, Rachel
16059048 3/8/2013	Emails re: committee's role in discovery related to motion for appointment of a trustee in bankruptcy (.2); review and revise litigation hold memorandum related to same (.4); attend depositions of L. Tate and K. Godwin (7.2).	7.80	Wells, Jeremy
16039534 3/8/2013	Review incoming ATP documents in advance of depositions.	3.90	Mc Crone, Mark
16039537 3/8/2013	Review new filings re: litigation items (.2); corresp w/ internal team re: same (.2).	0.40	Young, Andrew J.
16045394 3/8/2013	Conducted additional document review in preparation for depositions (4.8); revised draft of pleading in TM Energy matter (1.7); discussed potential issues and arguments re: litigation strategy with MB (.6).	8.80	Lowe, Brett
16045399 3/8/2013	Review draft motion re: adv. proc. (.9) and provide comments to same (.6); review additional documents in preparation for upcoming deposition (2.5).	4.00	Harrop, Dawn M.
16036043 3/8/2013	Update working materials re docket/calendar updates for adversary proceedings (.5); respond to attorney requests re adversary proceeding hearing calendars (.6); update working materials re same (.5).	1.60	Ayandipo, Abayomi A.
16037707 3/8/2013	Organize secure database for transfer of discovery files.	0.40	Mc Guire, James J.
16045389 3/10/2013	Correspond with D. Cohen re: deposition scheduling.	0.10	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16059042 3/11/2013	Participate in strategy meeting with G. Uzzi and D. Cohen (1.4); emails with UCC members re: discovery (.3).	1.70	Fleck, Evan R.
16039538 3/11/2013	Confer with MTHM team re Trustee motion (.7); work on discovery issues in connection with Trustee motion (.6); attend internal call re ORRI litigation strategy (1.4); work on discovery issues in connection with ORRI/NPI litigation (.6).	3.30	Cohen, David S.
16050144 3/11/2013	Internal call re litigation strategy w/ E. Fleck and D. Cohen.	1.40	Uzzi, Gerard
16059038 3/11/2013	Confer with B. Lowe re: drafting ORRI litigation update (.1); provide comments to same (.6).	0.70	Pojunas, Rachel
16048273 3/11/2013	Review corr. from Committee member re: discovery (.3); multiple emails w/ Milbank team re: same (.4); draft response email (.4) and distribute to Committee (.1).	1.20	Sturm, Brian
16059049 3/11/2013	Review documents in connection with deposition of B. Nelson (2.5); prepare summaries of the depositions of L. Tate and K. Godwin (3.9); review transcripts in connection with same (.9).	7.30	Wells, Jeremy
16062418 3/11/2013	Corresp w/ internal team re: new litigation items.	0.40	Young, Andrew J.
16045395 3/11/2013	Coordination internal team re court calendar updates (1.2); review (1.0) and summarize (1.5) adversary proceeding filings and distribute same to team.	3.80	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16048717 3/11/2013	Update working materials re docket/calendar updates for adversary proceedings (1.2); respond to attorney requests re hearing calendars re: same (.5); review files re discovery requests (1.2).	3.20	Ayandipo, Abayomi A.
16054418 3/11/2013	Email correspondence with legal team regarding Seacor document transfer via secure FTP	1.20	Mc Guire, James J.
16045391 3/12/2013	Attn to discovery issues in connection with trustee motion and ORRI litigation	0.70	Cohen, David S.
16078767 3/12/2013	Corresp re: litigation issues for Committee and its members.	0.50	Comerford, Michael E.
16059039 3/12/2013	Review motions for summary judgment filed in TM Energy adversary proceeding (1.1); confer with Mayer Brown re: same (.1); review discovery requests served on Committee (.9); draft summaries for same (.4); confers with D. Cohen and J. Wells re: same (.2); confer with B. Lowe and D. Harrop re: document review and deposition preparation (.1).	2.80	Pojunas, Rachel
16045390 3/12/2013	Multiple email corr. w/ R. Pojunas, J. Wells, M. Comerford and A. Young re: discovery requests for Committee and D&P (.6); review same discovery request documents in connection with Committee update (.4); further internal corr. re: same (.2).	1.20	Sturm, Brian
16059050 3/12/2013	Attend deposition of B. Nelson (4.5); prepare email re: testimony of B. Nelson re: ORRIs (.4).	4.90	Wells, Jeremy
16062419 3/12/2013	Corresp w/ litigation team re: depositions and trustee issues (.4); corresp w/ DP re: avoidance analysis (.4).	0.80	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045396 3/12/2013	Conducted background research for TM Energy related depositions (2.2); drafted summary of deposition research (2.3) and distributed same (.2).	4.70	Lowe, Brett
16045400 3/12/2013	Review documents regarding R. Li in connection with upcoming deposition (1.4); summarize information information re: same (1.8); review deposition summaries from R. Pojunas and J. Wells in connection with further depositions (1.3).	4.50	Harrop, Dawn M.
16048718 3/12/2013	Update working materials re docket/calendar updates (1.8); respond to attorney requests re deposition calendars (1.0) and transcripts (.7).	3.50	Ayandipo, Abayomi A.
16054419 3/12/2013	Create new database to house ATP deposition materials (.6); check database for updated documents (.2).	0.80	Mc Guire, James J.
16067598 3/13/2013	Prepare for (.5) and participate in weekly Committee call re litigation update (.9); prepare for TM Energy 30(b)(6) deposition (1.4); work on discovery in connection with Trustee motion (.6).	3.40	Cohen, David S.
16078768 3/13/2013	Participate in internal litigation call re: Gomez and other issues (1.5); follow up on issues re: same (.5).	2.00	Comerford, Michael E.
16059040 3/13/2013	Attend F. Ni deposition (2.6); prepare for O. Levitt deposition (.7); research issues re: Committee representation (1.2); various correspondence re: same (.2).	4.70	Pojunas, Rachel
16059051 3/13/2013	Review (.2) and address (.3) various Committee litigation issues.	0.50	Wells, Jeremy
16059054 3/13/2013	Conducted (1.4) and summarized (.4) research re: certain legal issues for litigation matter.	1.80	Lowe, Brett



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16059059 3/13/2013	Research regarding litigation issues re: Pending matters (1.9); email communication with D. Cohen, R. Pojunas, and J. Wells re: research (.4).	2.30	Harrop, Dawn M.
16048719 3/13/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re deposition calendars and transcripts (.5); respond to attorney requests re deposition preparation materials re O. Levitte (.7).	2.00	Ayandipo, Abayomi A.
16067599 3/14/2013	Review TM deposition summaries.	3.20	Cohen, David S.
16059041 3/14/2013	Attend O. Levitte deposition (7.2); various correspondence re: deposition scheduling and documents for same (.3).	7.50	Pojunas, Rachel
16059052 3/14/2013	Attention to scheduling for upcoming depositions.	0.80	Wells, Jeremy
16062420 3/14/2013	Review litigation and royalty interest matters.	0.40	Young, Andrew J.
16059055 3/14/2013	Drafted email summary of pleadings and research re: certain litigation issues (.8); conducted research in preparation for upcoming depositions (1.1).	1.90	Lowe, Brett
16059060 3/14/2013	Research legal issues for upcoming depositions (1.7); review documents related to deponents (1.8); summarize research and documents (.7); emails with R. Pojunas and B. Lowe regarding outstanding tasks (.3).	4.50	Harrop, Dawn M.
16048720 3/14/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re deposition transcripts and R. Li deposition preparation materials (1.0).	1.50	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16054420 3/14/2013	Correspondence with legal team and outside counsel regarding additional documents produced in matter (.5); organize and load documents recieved from expert witness's, ATP Oil and Gas and TM Energy to Relativity for attorney review (2.1).	2.60	Mc Guire, James J.
16067600 3/15/2013	Review TM deposition summaries.	3.40	Cohen, David S.
16059053 3/15/2013	Attention to emails re: upcoming discovery and depositions.	0.30	Wells, Jeremy
16062421 3/15/2013	Review updates re: litigation and mediation matters.	0.40	Young, Andrew J.
16059056 3/15/2013	Conducted document review re: expert witnesses in preparation for depositions (2.3) and drafted email summarizing documents (.6); work on memorandum re: litigation issues (1.4).	4.30	Lowe, Brett
16059061 3/15/2013	Review documents produced by ATP (2.1) and TM (1.9) with respect to expert witnesses; research (.8) and summarize (1.2) information regarding deponents scheduled for week of 3/18.	6.00	Harrop, Dawn M.
16048721 3/15/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re TM Adversary complaint and exhibits (.6); and S. Jones deposition preparation materials (1.1).	2.50	Ayandipo, Abayomi A.
16078769 3/16/2013	Review memo and others issues re: litigation matters.	1.00	Comerford, Michael E.
16059063 3/17/2013	Review expert reports, TM Energy complaint, and other documents in preparation for depositions of S. Jones and P. Innes.	2.50	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16074027 3/18/2013	Revise memorandum re DOI arguments in NPI/ORRI adversary proceedings (.7); attention to scheduling for depositions in NPI/ORRI adversary proceedings (.3); emails re: response to motion for summary judgment filed by TM Energy (.1).	1.10	Wells, Jeremy
16064650 3/18/2013	Corresp w/ internal team re: BP litigation claims and issues.	0.40	Young, Andrew J.
16059057 3/18/2013	Revised memo re litigation issues in connection with pending adversary proceeding for TM Energy.	1.90	Lowe, Brett
16059064 3/18/2013	Attend deposition of S. Jones (5.5); draft memo to file summarizing same (3.0).	8.50	Harrop, Dawn M.
16065637 3/18/2013	Update working materials re docket/calendar updates (.7); respond to attorney requests re TM Adversary complaint and exhibits (.6) and P. Innes deposition preparation materials (.9).	2.20	Ayandipo, Abayomi A.
16069560 3/18/2013	Set up secure database for transfer of documents from Mayer Brown.	2.70	Mc Guire, James J.
16074033 3/19/2013	Review trustee motion discovery issues (.6); work on opposition to TM summary judgment motion (4.6).	5.20	Cohen, David S.
16135023 3/19/2013	Review pending litigation issues re: adv proc (.4) and discuss with A. Young (.1).	0.50	Comerford, Michael E.
16074028 3/19/2013	Summarize status report in Keba Energy adversary proceeding (.5); attention to scheduling of depositions in NPI/ORRI adversary proceedings (.3); review expert reports in TM Energy adversary proceeding (1.1).	1.90	Wells, Jeremy
16059058 3/19/2013	Summarized daily adv. proc pleadings (.3); sent summary to internal team (.3).	0.60	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16059065 3/19/2013	Attend deposition of P. Innes (5.0); draft memo to file summarizing deposition of P. Innes (1.5).	6.50	Harrop, Dawn M.
16065638 3/19/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re hearing calendars (.5); revise and update working materials re litigation matters (.4).	1.40	Ayandipo, Abayomi A.
16069561 3/19/2013	Revise internal document database.	0.40	Mc Guire, James J.
16067597 3/20/2013	T/C with D. Cohen re: litigation coordination.	0.30	Fleck, Evan R.
16074034 3/20/2013	Work on TM summary judgment issues.	4.50	Cohen, David S.
16074029 3/20/2013	Gather and review materials for depositions of C. John Thompson and M. Devashish (2.6); attention to scheduling for depositions in NPI/ORRI adversary proceedings (.2).	2.80	Wells, Jeremy
16074036 3/20/2013	Summarize new pleadings in ATP adversaries (.4); distribute same to Milbank team (.1).	0.50	Lowe, Brett
16074041 3/20/2013	Draft internal summary of depo of P. Innes on March 19 (1.9); coordinate with J. McGuire regarding SEACOR production (.3).	2.20	Harrop, Dawn M.
16067601 3/21/2013	Participate in status conferences in ORRI/NPI adversary proceedings (1.6).; work on discovery issues in connection with Committee trustee motion (.6); prepare for TM depositions (1.4).	3.60	Cohen, David S.
16074030 3/21/2013	Attend deposition of C. John Thompson (7.9); emails re: response to motion for summary judgment filed in the TM Energy adversary proceeding (.2); review transcript of deposition of Debtor's expert in TM Energy adversary proceeding (.7); coordinate scheduling for depositions in NPI/ORRI adversary proceedings (.2).	9.00	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16064651 3/21/2013	Corresp w/ Porter Hedges and litigation team re: Gomez discovery and deposition issues.	0.40	Young, Andrew J.
16074037 3/21/2013	Research for next week's deposition (.4) and drafted summary of same (.2); conducted initial review of Seacor document production (.8) and drafted summary (.3).	1.70	Lowe, Brett
16074042 3/21/2013	Email communication with D. Cohen, R. Pojunas, J. Wells, and B. Lowe regarding depositions scheduled for week of March 25th (.4); review transcript of S. Jones deposition (1.8); email communication with M. Vaughn (PH) regarding Gomez depositions (.3); coordination of SEACOR production (.3).	2.80	Harrop, Dawn M.
16065640 3/21/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re deposition transcripts and exhibits (.5); update working materials re same (.5).	1.50	Ayandipo, Abayomi A.
16069562 3/21/2013	Process documents produced by Seacor for attorney review (.6); create document coding database for attorney review (.9).	1.50	Mc Guire, James J.
16087429 3/22/2013	Review TM summary judgment pleadings.	1.20	Cohen, David S.
16074031 3/22/2013	Attend deposition of M. Devashish (7.6); revise response to motion for summary judgment filed in the TM Energy adversary proceeding (.5); emails re: same (.2).	8.30	Wells, Jeremy
16074038 3/22/2013	Research in connection with upcoming depositions (1.3) and drafted summaries of research (.8); revised pleading for TM Energy case (1.2).	3.30	Lowe, Brett
16065641 3/23/2013	Update working materials re docket/calendar updates (1.5); respond to attorney requests re hearing calendars and deposition transcripts (3.0); update working materials re same (1.0).	5.50	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16074026 3/24/2013	Various correspondence re: updates and deposition scheduling/coverage.	0.20	Pojunas, Rachel
16074032 3/24/2013	Attention to scheduling and discovery in NPI/ORRl adversary proceedings.	0.80	Wells, Jeremy
16074043 3/24/2013	Email communication with R. Pojunas, J. Wells, and B. Lowe regarding Gomez documents and Gomez depositions.	0.80	Harrop, Dawn M.
16069559 3/24/2013	Organize M. Devashish transcript to database for attorney review (.3); produce condensed PDF versions (.2).	0.50	Mc Guire, James J.
16067602 3/25/2013	Participate in Credit Suisse deposition in TM adversary (7.6); prepare for Gomez depositions (.3).	7.90	Cohen, David S.
16132429 3/25/2013	Review email corr. from Committee member re: trustee motion discovery (.3); discuss response to same internally (.2); draft reply re: discovery (.3).	0.80	Sturm, Brian
16080987 3/25/2013	Review documents related to gomez shut-in motion (.8); prepare summary of deposition of B. Nelson (2.9); review materials for deposition of G. Schlieff (1.6).	5.30	Wells, Jeremy
16074039 3/25/2013	Research for upcoming depositions (1.5) and drafted summaries of same (.8); revised document for TM Energy case (1.3).	3.60	Lowe, Brett
16079256 3/25/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re deposition transcripts and exhibits (.5); update working materials re J. Latimer, S. Clement & G. Schlieff depositions (.6).	1.90	Ayandipo, Abayomi A.
16082200 3/25/2013	Organize documents database for legal team review.	1.60	Loper, Bryan D.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16080986 3/26/2013	Revise litigation hold memo.	0.20	Fleck, Evan R.
16074035 3/26/2013	Attend depositions in connection with Gomez shut-in motion (6.2); revise litigation hold memo (.3).	6.50	Cohen, David S.
16087430 3/26/2013	Reviewing corresp re: trustee motion and related discovery (.3); responding to same (.4); review discovery requests in connection with same (.4).	1.10	Comerford, Michael E.
16086109 3/26/2013	Finalize revised common interest agreement for signature (1.6); various correspondence re: deposition scheduling (.1); various correspondence with D. Cohen (.2); revise litigation hold memorandum for motion to appoint trustee (1.4); various correspondence re: same (.2).	3.50	Pojunas, Rachel
16116288 3/26/2013	Draft email to Committee re: document retention memorandum (.3); distribute same to Committee members (.2).	0.50	Sturm, Brian
16080988 3/26/2013	Attend deposition of G. Schliefl.	7.50	Wells, Jeremy
16080992 3/26/2013	Corresp w/ D&P re: avoidance action analysis (.7); review look-back periods for relevant jurisdictions (.6).	1.30	Young, Andrew J.
16074040 3/26/2013	Summarize adv. proc. filings for internal team.	0.40	Lowe, Brett
16079257 3/26/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re working materials (.8).	1.30	Ayandipo, Abayomi A.
16082201 3/26/2013	Organize document production for legal team review.	1.50	Loper, Bryan D.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16075963 3/27/2013	Work on discovery planning in connection with Trustee motion (.6); review deposition summaries in connection with TM adversary (1.5).	2.10	Cohen, David S.
16086110 3/27/2013	Attention to emails (.4); review summary of discovery disputes on March 28, 2013 agenda (.3).	0.70	Pojunas, Rachel
16116289 3/27/2013	Draft email to Committee regarding deposition scheduling (.3); corr. internally re: same email (.2); distribute email to Committee (.1).	0.60	Sturm, Brian
16080989 3/27/2013	Review issues in connection with discovery dispute (.3); create comprehensive summary of depositions in NPI/ORRI adversary proceedings (1.4); emails re: same (.1); begin drafting review protocol for review of documents produced in connection with trustee motion (2.6); emails re: schedule for discovery in connection with trustee motion (.4); emails re: scheduling for depositions in NPI/ORRI adversary proceedings (.1).	4.90	Wells, Jeremy
16080993 3/27/2013	Review update re: trustee motion and litigation items.	0.30	Young, Andrew J.
16086114 3/27/2013	Drafted summary of adversary proceeding discovery dispute for tomorrow's hearing.	1.70	Lowe, Brett
16086117 3/27/2013	Email communication with J. Wells regarding deposition summaries.	0.40	Harrop, Dawn M.
16079258 3/27/2013	Update working materials re docket/calendar updates (.7); respond to attorney requests re working materials (.8).	1.50	Ayandipo, Abayomi A.
16086113 3/28/2013	Review responses and objections to requests for production in connection with trustee motion.	0.70	Cohen, David S.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16086111 3/28/2013	Various correspondence re: trustee motion discovery (.2); various confers with J. Wells re: same and other pending matters (.4); various correspondence re: TM Energy adversary proceeding (.1).	0.70	Pojunas, Rachel
16080990 3/28/2013	Continue drafting review protocol for review of documents produced in connection with trustee motion (2.4); emails re: upcoming discovery (.2).	2.60	Wells, Jeremy
16086115 3/28/2013	Attend bankruptcy court hearing re litigation matters (partial).	2.20	Lowe, Brett
16086118 3/28/2013	Attend deposition of R. Li in TM Energy adversary proceeding (7.0); draft summary re: same (1.0).	8.00	Harrop, Dawn M.
16079259 3/28/2013	Update working materials re docket/calendar updates (.6); respond to attorney requests re working materials (.1).	1.70	Ayandipo, Abayomi A.
16082202 3/28/2013	Organize document production recieved from Seacor to Relativity for attorney review.	1.00	Mc Guire, James J.
16086112 3/29/2013	Review Debtor's responses and objections to Committee's request for production in response to motion to appoint trustee.	0.80	Pojunas, Rachel
16080991 3/29/2013	Draft responses and objections to discovery requests in connection with trustee motion.	3.20	Wells, Jeremy
16080994 3/29/2013	Corresp w/ D&P and internal team re: avoidance action analysis and status.	0.70	Young, Andrew J.
16086116 3/29/2013	Drafted summary of adversary proceeding discovery dispute in preparation for tomorrow's hearing.	0.40	Lowe, Brett
16086119 3/29/2013	Draft memo summarizing deposition of R. Li.	2.50	Harrop, Dawn M.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATION**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Michael E. Comerford	Of Counsel	2.90	845	2,450.50
Andrew J. Young	Associate	6.50	725	4,712.50
Diane R. Young	Associate	12.40	700	8,680.00
Brian Sturm	Associate	13.40	680	9,112.00
Total Hours and Fees Billed		35.20		\$24,955.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03300 ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATIONS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031823	3/1/2013	Review Milbank fee statement for January (2.2); discussion with B. Sturm re: same (.2).	2.40	Comerford, Michael E.
16031820	3/4/2013	Review Milbank January time entries for fee statement (.6); discuss same w/ E. Fleck (.1); draft cover letter re: January fee statement (.3). Corr. w/ Milbank team re: January fee statement (.3).	1.30	Sturm, Brian
16034334	3/5/2013	Finalize Milbank January fee statement (1.2); review time entries and expenses re: same (.2); corr. w/ internal team re: same (.2); email corr. w/ E. Fleck re: fee statement finalization (.4); corr. to M. Vaughn (PH) re: fee statement service (.2).	2.20	Sturm, Brian
16052903	3/7/2013	Prepare February fee statement.	2.60	Young, Diane R.
16052905	3/11/2013	Prepare February fee statement.	2.60	Young, Diane R.
16048274	3/11/2013	Review Milbank fee statements in connection with second interim fee application (.8); draft interim fee application (.9).	1.70	Sturm, Brian
16052906	3/12/2013	Prepare February fee statement.	2.90	Young, Diane R.
16121860	3/13/2013	Draft Milbank second interim fee application summary sections.	4.70	Sturm, Brian
16052908	3/14/2013	Prepare February fee statement.	1.20	Young, Diane R.
16121861	3/14/2013	Prepare Milbank second interim fee application.	3.50	Sturm, Brian
16062422	3/14/2013	Coord w/ B. Sturm re: interim fee app.	0.30	Young, Andrew J.
16052909	3/15/2013	Emails re February fee statement (.4); prepare cover letter and summary pages for same (.8).	1.20	Young, Diane R.
16062423	3/15/2013	Revise draft second interim fee application (1.3); corresp w/ B. Sturm re: same (.3).	1.60	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03300 ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATIONS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16062424	3/17/2013	Corresp w/ litigation team re: comments to fee app.	0.30	Young, Andrew J.
16064655	3/18/2013	Finish draft of Milbank's second interim fee application.	0.90	Young, Andrew J.
16064656	3/19/2013	Revise interim fee application (1.4); corresp w/ M. Comerford re: same (.2).	1.60	Young, Andrew J.
16064657	3/20/2013	Revise interim fee application.	0.40	Young, Andrew J.
16064654	3/21/2013	Coordinate revisions to February fee statement.	0.80	Young, Diane R.
16135031	3/25/2013	Review Feb fee statement for Milbank (.3); discuss same with D. Young (.2).	0.50	Comerford, Michael E.
16107821	3/26/2013	Finalize February fee statement (.7); coordinate service of same (.4).	1.10	Young, Diane R.
16080995	3/27/2013	Coord w/ B. Sturm re: interim fee app. (.2); review final draft of same (.3); corresp w/ E. Fleck re: same (.2).	0.70	Young, Andrew J.
16080996	3/31/2013	Review second interim fee app (.4); corresp w/ internal team re: same (.3).	0.70	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/NPI AND OVERRIDE ISSUES**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	0.80	1000	800.00
Michael E. Comerford	Of Counsel	3.80	845	3,211.00
Adam Bloom	Associate	2.40	755	1,812.00
Andrew J. Young	Associate	18.60	725	13,485.00
Brian Sturm	Associate	4.70	680	3,196.00
Total Hours and Fees Billed		30.30		\$22,504.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03500 ATP - CREDITORS' COMMITTEE/NPI AND OVERRIDE ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16047384	3/6/2013	Review DPS and DGT agreements re: NPI/ORRI issues.	2.40	Bloom, Adam
16062425	3/14/2013	Corresp w/ Mayer Brown, Porter Hedges and internal team re: NPI meeting re: Gomez.	0.60	Young, Andrew J.
16062426	3/15/2013	Corresp w/ PH and internal team re: Gomez meeting.	0.30	Young, Andrew J.
16062427	3/16/2013	Corresp Porter Hedges re: Gomez talks and issues.	0.40	Young, Andrew J.
16064658	3/18/2013	Review materials from Gomez NPI meeting.	0.30	Young, Andrew J.
16064659	3/22/2013	Corresp w/ M. Comerford and MB re: Gomez supplemental papers and issues.	0.90	Young, Andrew J.
16067603	3/23/2013	Internal emails re: Gomez shut-in.	0.10	Fleck, Evan R.
16078763	3/23/2013	Review draft statement in connection with Gomez motion (1.7); providing comments to same (.5).	2.20	Comerford, Michael E.
16064660	3/23/2013	Research re: legal issues w/r/t Gomez shut in (4.4); prepare supplemental statement in support (2.4); corresp w/ internal team and MB re: foregoing (.8).	7.60	Young, Andrew J.
16064661	3/24/2013	Corresp w/ litigation team re: Gomez discovery (.4). Corresp w/ internal team re: supplemental statement in support of shut-in motion (.6); additional research re: same (1.2); revise supplemental statement w/ M. Comerford's comments (2.4).	4.60	Young, Andrew J.
16078770	3/25/2013	Discuss Gomez shut-in issues with M. Comerford.	0.30	Fleck, Evan R.
16078757	3/25/2013	Review statement re: support of Gomez motion (.6); corresp. with MB re: same (.2); discuss with E. Fleck (.2); correspond with D. Cohen re discovery in connection with same (.2).	1.20	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03500 ATP - CREDITORS' COMMITTEE/NPI AND OVERRIDE ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16132439	3/25/2013	Research issues re: Gomez shut-in (3.5); outline research re: same (.9); email corr. w/ A. Young (.3).	4.70	Sturm, Brian
16080997	3/25/2013	Corresp w/ internal team re: status of Gomez matter and next steps.	0.70	Young, Andrew J.
16080978	3/26/2013	T/C with D. Cohen re: Gomez strategy (.3); revise committee update (.1).	0.40	Fleck, Evan R.
16080998	3/26/2013	Corresp w/ MB, internal team and D&P re: status of Gomez.	0.70	Young, Andrew J.
16080999	3/27/2013	Review Debtor's draft Gomez reply (.4); corresp w/ internal team re: same (.7); review new Gomez objections and supplemental filings (.8).	1.90	Young, Andrew J.
16087428	3/28/2013	Review reply re: Gomez shut in motion.	0.40	Comerford, Michael E.
16081000	3/28/2013	Review Gomez shut-in supplemental filings.	0.60	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/REAL ESTATE MATTERS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David A. Lamb	Partner	1.20	1100	1,320.00
Michael E. Comerford	Of Counsel	1.00	845	845.00
Andrew J. Young	Associate	1.90	725	1,377.50
Diane R. Young	Associate	2.90	700	2,030.00
Brian Sturm	Associate	0.60	680	408.00
Total Hours and Fees Billed		7.60		\$5,980.50



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03700 ATP - CREDITORS' COMMITTEE/REAL ESTATE MATTERS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16031830	3/1/2013	Revise draft of lease extension memo (.6); corresp w/ internal team re: same (.2).	0.80	Young, Andrew J.
16034336	3/4/2013	Review memo analyzing ATP motion re leases.	0.40	Lamb, David A.
16031827	3/4/2013	Revise memo re: 365(d)(4) extension motion (.4); corr. to E. Fleck re: same (.2).	0.60	Sturm, Brian
16039539	3/4/2013	Review final lease extension recommendation memo.	0.20	Young, Andrew J.
16062430	3/5/2013	Review B. Sturm email re committee call (.2); review Deepwater Bid Procedures (.4); review Notice Affecting Bid (.2).	0.80	Lamb, David A.
16045403	3/7/2013	Discussion with MB re: HQ lease (.3); update internally re: same issues (.2).	0.50	Comerford, Michael E.
16039540	3/7/2013	Corresp w/ internal team and D&P re: next steps re: lease extension motion.	0.30	Young, Andrew J.
16062428	3/11/2013	Review update re: office headquarters lease.	0.30	Young, Andrew J.
16135000	3/13/2013	Corresp with D&P re: lease issues in connection with pending motion (.3); discuss same with A. Young (.2).	0.50	Comerford, Michael E.
16062429	3/13/2013	Corresp w/ D&P and internal team re: headquarter lease update.	0.30	Young, Andrew J.
16052910	3/15/2013	Review motion to extend time to assume or reject office leases (1.7); draft memo summary of same (.8).	2.50	Young, Diane R.
16064662	3/21/2013	Emails re Debtor's motion re office lease extension.	0.40	Young, Diane R.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David A. Lamb	Partner	3.70	1100	4,070.00
Michael E. Comerford	Of Counsel	2.60	845	2,197.00
Adam Bloom	Associate	2.80	755	2,114.00
Andrew J. Young	Associate	0.80	725	580.00
Brian Sturm	Associate	4.90	680	3,332.00
<b>Total Hours and Fees Billed</b>		<b>14.80</b>		<b>\$12,293.00</b>

**Invoice Totals:**

Total Fees:	\$12,293.00
Total Disbursements:	\$0.00
Grand Total:	<b><u>\$12,293.00</u></b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03900 ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16134988	3/4/2013	Review ATP BOEM motion.	0.80	Lamb, David A.
16031832	3/4/2013	Review Debtor motion to approve BOEM settlement (1.0); corr. to D. Lamb and A. Bloom re: review of same (.2); draft memorandum re: motion for Committee (.7).	1.90	Sturm, Brian
16047383	3/4/2013	Review ATP BOEM appeal order.	1.20	Bloom, Adam
16059067	3/11/2013	Review emails re motion to approve BOEM settlement.	1.00	Lamb, David A.
16062431	3/12/2013	Attention to Sturm email re CC call (.2); review request for production re BOEM issues (.5).	0.70	Lamb, David A.
16045404	3/12/2013	Revise draft memorandum re: BOEM settlement (.7); review motion to approve BOEM settlement in connection with same (.4).	1.10	Sturm, Brian
16062432	3/13/2013	Review email from A. Bloom re BOEM Settlement Motion (.5).	0.50	Lamb, David A.
16048275	3/13/2013	Further review of documents related to BOEM orders (.9); corr. to A. Young re: same in connection with BOEM settlement motion (.3); revise same memorandum (.5); corr. w/ A. Bloom re: settlement review (.1).	1.80	Sturm, Brian
16121862	3/14/2013	T/c w/ A. Bloom re: review of BOEM settlement motion.	0.10	Sturm, Brian
16059066	3/14/2013	Analysis regarding BOEM Settlement motion.	0.80	Bloom, Adam
16064663	3/15/2013	Review B. Sturm email re Clipper proceedings for BOEM issues.	0.40	Lamb, David A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.03900 ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16078760 3/21/2013	T/c with M. Lotito of MB re: BOEM issues (.3); review related corresp re: same from BOEM (1.1); correspond with E. Fleck and others re: same (.3).	1.70	Comerford, Michael E.
16064664 3/21/2013	Review BOEM letter and notice (.4); corresp w/ internal team re: same (.4).	0.80	Young, Andrew J.
16067604 3/21/2013	Review BOEM letters (.3); calls with MB regarding BOEM status (.3); analysis regarding the same (.2).	0.80	Bloom, Adam
16078761 3/22/2013	Review BOEM issues (.7); review follow-up corresp in connection with same (.2).	0.90	Comerford, Michael E.
16086120 3/28/2013	Review Sturm email re ATP Gomez motion.	0.30	Lamb, David A.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gerard Uzzi	Partner	5.00	1160	5,800.00
Evan R. Fleck	Partner	1.40	1000	1,400.00
Michael E. Comerford	Of Counsel	0.70	845	591.50
Andrew J. Young	Associate	5.20	725	3,770.00
Diane R. Young	Associate	2.60	700	1,820.00
Total Hours and Fees Billed		14.90		\$13,381.50

**Invoice Totals:**

Total Fees: \$13,381.50

Total Disbursements: \$0.00

Grand Total: \$13,381.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16050145	3/12/2013	Call with creditor re plan structures and internal correspondence re same.	0.50	Uzzi, Gerard
16078772	3/12/2013	Review corresp from G. Uzzi re: plan issues (.3); respond to same re: follow up (.1); review term sheet in connection with same (.3).	0.70	Comerford, Michael E.
16062433	3/12/2013	Review e-mail from G. Uzzi re: plan terms.	0.40	Young, Andrew J.
16050143	3/14/2013	Internal conference re plan term sheet (.4); review (.5) and revise (.6) same.	1.50	Uzzi, Gerard
16062434	3/14/2013	Review (.4) and revise (1.9) plan term sheet; corresp w/ G. Uzzi re: same (.4).	2.70	Young, Andrew J.
16059068	3/15/2013	Review terms (.3); emails with J. Uzzi re: same (.1); attention to plan research issues (.2).	0.60	Fleck, Evan R.
16052911	3/15/2013	Review plan term sheet (.7); research re plan issues (1.9).	2.60	Young, Diane R.
16062435	3/15/2013	Revise plan term sheet (1.2); corresp w/ G. Uzzi re: same (.3); revisions to same (.3); corresp w/ internal team re: same (.3).	2.10	Young, Andrew J.
16061207	3/19/2013	Analyze term sheet response (.2) and call re same (.3).	1.00	Uzzi, Gerard
16067605	3/20/2013	T/C with G. Uzzi re: plan update.	0.20	Fleck, Evan R.
16081001	3/26/2013	Correspond internally re: case strategy.	0.30	Fleck, Evan R.
16078771	3/28/2013	Corresp. with G. Uzzi re: plan strategy.	0.30	Fleck, Evan R.
16077083	3/28/2013	Call with Wachtel and creditors re plan options (1.7); follow up with E. Fleck (.3).	2.00	Uzzi, Gerard

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/RETENTION OF PROFESSIONALS**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Michael E. Comerford	Of Counsel	0.30	845	253.50
Diane R. Young	Associate	7.40	700	5,180.00
Total Hours and Fees Billed		7.70		\$5,433.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.04200 ATP - CREDITORS' COMMITTEE/RETENTION OF PROFESSIONALS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16078773 3/12/2013	Review supplemental disclosure re: MB (.2); correspond with A. Young re: same (.1).	0.30	Comerford, Michael E.
16052912 3/13/2013	Review motion for approval of PwC settlement (1.1); draft summary of same (1.6).	2.70	Young, Diane R.
16052913 3/14/2013	Draft memo re PwC settlement motion.	1.30	Young, Diane R.
16064665 3/18/2013	Review Debtor's application to retain Motley and Fayard for prosecution of BP claims (2.3); summarize same (1.1).	3.40	Young, Diane R.



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/TRAVEL TIME**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David S. Cohen	Partner	4.00	580	2,320.00
Rachel Pojunas	Associate	9.70	350	3,395.00
Jeremy Wells	Associate	6.00	340	2,040.00
Total Hours and Fees Billed		19.70		\$7,755.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.04900 ATP - CREDITORS' COMMITTEE/TRAVEL TIME**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16134987 3/1/2013	Travel re: Slattery Marino deposition (3).	3.00	Pojunas, Rachel
16134989 3/5/2013	Travel to Houston for various depositions re ORRI litigation.	4.00	Pojunas, Rachel
16059071 3/11/2013	Travel to Dallas for deposition of B. Nelson.	3.00	Wells, Jeremy
16059072 3/12/2013	Travel from Dallas to DC for deposition of B. Nelson.	3.00	Wells, Jeremy
16135001 3/13/2013	Travel to NY for F. Ni deposition.	1.80	Pojunas, Rachel
16067606 3/14/2013	Travel DC to NY for R. Li deposition	1.90	Cohen, David S.
16135005 3/14/2013	Return travel from NY to Washington DC following deposition.	0.90	Pojunas, Rachel
16067607 3/15/2013	Travel NY to DC i/c/w R. Li deposition.	2.10	Cohen, David S.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

Invoice Date: May 15, 2013

Invoice Period: March 1, 2013 - March 31, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Wilbur F. Foster Jr.	Partner	40.50	1160	46,980.00
David S. Cohen	Partner	6.00	1160	6,960.00
Evan R. Fleck	Partner	0.20	1000	200.00
Andrew J. Young	Associate	1.80	725	1,305.00
Rachel Pojunas	Associate	10.90	700	7,630.00
Jeremy Wells	Associate	19.60	680	13,328.00
Dawn M. Harrop	Associate	43.30	680	29,444.00
Brett Lowe	Associate	30.10	480	14,448.00
James J. Mc Guire	Administrator	1.90	310	589.00
<b>Total Hours and Fees Billed</b>		<b>154.30</b>		<b>\$120,884.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16045405 3/5/2013	Various conferences and correspondence re: Diamond adversary proceeding.	0.20	Pojunas, Rachel
16031818 3/5/2013	Review incoming document production re: Diamond Offshore proceeding (8.3); discuss document review issues with Milbank litigation team (.2).	8.50	Harrop, Dawn M.
16045406 3/6/2013	Various correspondence re: Diamond matters(.2); review same (.1); review Diamond's motion to compel mediation (.1).	0.40	Pojunas, Rachel
16059079 3/6/2013	Confer with Mayer Brown re: Diamond matters (.2); emails re: same (.3).	0.50	Wells, Jeremy
16039536 3/6/2013	Review Diamond litigation update.	0.30	Young, Andrew J.
16045407 3/7/2013	Various correspondence and conferences re: mediation and Diamond matters.	0.70	Pojunas, Rachel
16059080 3/7/2013	Emails re: Diamond proceeding developments.	0.20	Wells, Jeremy
16039541 3/8/2013	Attention to mediation issues for Diamond proceedings.	0.70	Cohen, David S.
16132445 3/11/2013	Corr. D. Cohen re upcoming mediation.	0.30	Foster Jr., Wilbur F.
16045409 3/11/2013	Attend Mayer Brown and Oppertune call regarding preparation for Diamond adversary proceeding mediation.	1.40	Harrop, Dawn M.
16116302 3/12/2013	Read corr. and related documents from R. Pojunas re upcoming mediation.	0.40	Foster Jr., Wilbur F.
16045408 3/12/2013	Mediation prep for Diamond Offshore.	0.70	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16059073 3/12/2013	Call with Mayer Brown re: Diamond mediation (.5); various correspondence re: same (.3); review mediation order and instructions for same (.1); confer and correspondence with Duff and Phelps re: analysis for same (.4).	1.30	Pojunas, Rachel
16116303 3/13/2013	Read corr. and related documents re upcoming mediation (.7); revise document for mediation (.6); read legal authorities and other materials to prepare for mediation (3.1).	4.40	Foster Jr., Wilbur F.
16067609 3/13/2013	Work on mediation issues.	2.20	Cohen, David S.
16059074 3/13/2013	Review insert for Debtor's Diamond mediation brief (.8); various correspondence re: same (.5).	1.30	Pojunas, Rachel
16059081 3/13/2013	Draft insert to Debtor's Diamond mediation statement (3.8); confer with G. Isaac and C. Harris (MB) re: same (.2); address comments to same from W. Foster and R. Pojunas (1); review rules for mediation (.2); research re: mediation legal issues (.9); confer with B. Lowe re: same (.2); review materials from Duff & Phelps re: same (.6); confer with Duff & Phelps re: same (.4).	7.30	Wells, Jeremy
16116304 3/14/2013	Read legal authorities to prepare for upcoming mediation (2.8); read corr. and related documents from R. Pojunas et al. re same (.80); read documents binder to prepare for upcoming mediation (4.5).	8.10	Foster Jr., Wilbur F.
16067610 3/14/2013	Prepare for Diamond mediation.	1.10	Cohen, David S.
16059075 3/14/2013	Various correspondence re: preparation for Diamond mediation.	0.30	Pojunas, Rachel
16059082 3/14/2013	Attention to matters related to mediation statement.	1.30	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16135004 3/14/2013	Drafted email summary of all relevant pleadings and motions related to Diamond mediation.	2.50	Lowe, Brett
16059043 3/15/2013	Emails internally and with client regarding Diamond mediation.	0.20	Fleck, Evan R.
16116305 3/15/2013	Corr. R. Pojunas et al. re issues in connection w/ upcoming mediation and preparing for same (.60); read mediation documents (2.2).	2.80	Foster Jr., Wilbur F.
16059076 3/15/2013	Various correspondence re: Diamond mediation (.6); review and revise Milbank insert for ATP confidential mediation statement (.3); coordinate incorporation of comments to same (.2).	1.10	Pojunas, Rachel
16062436 3/15/2013	Review corresp re: Diamond mediation.	0.40	Young, Andrew J.
16135018 3/15/2013	Provide comments to Debtor's Mediation Statement.	0.80	Lowe, Brett
16054421 3/15/2013	Correspondence with S. Stanger (MB) re: document production (.2); organize Diamond production documents for attorney review (.5).	0.70	Mc Guire, James J.
16059077 3/16/2013	Revise memorandum to clients re: mediation (3.4); various correspondence re: same (.1).	3.50	Pojunas, Rachel
16059083 3/16/2013	Drafted memorandum for Committee member re mediation between ATP and Diamond (5.6); discuss memorandum with R. Pojunas and D. Harrop (.4).	6.00	Lowe, Brett
16059062 3/16/2013	Email communication with R. Pojunas and B. Lowe regarding memorandum to committee member re: Diamond mediation (.4); Review draft memorandum drafted by B. Lowe (1.1).	1.50	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16116306 3/17/2013	Read mediaiton documents and legal authorities to prepare for upcoming mediation (6.8); coff. B. Lowe re obtaining additional documents for same (.50).	7.30	Foster Jr., Wilbur F.
16059078 3/17/2013	Revise memorandum to clients re: mediation (.8); various correspondence re: same (.2); send same to Committee member (.1).	1.10	Pojunas, Rachel
16059084 3/17/2013	Revised memorandum for Committee member re: the ATP-Diamond mediation.	0.60	Lowe, Brett
16074052 3/18/2013	Read authorities re legal issues for mediation (1.2); read legal authorities, background filings, and other documents for same (3.4); attend meeting w/ Debtor's counsel to prepare for mediation (2.4); confs. M. Vaughn re same (.4); read additional binder of court filings and other documents to prepare for mediation (3.6).	10.60	Foster Jr., Wilbur F.
16067611 3/18/2013	Prepare for Diamond mediation.	0.30	Cohen, David S.
16074048 3/18/2013	Call with client re: mediation (.4); preparation and various correspondence re: same (.3).	0.70	Pojunas, Rachel
16074050 3/18/2013	Attention to preparing database for review of documents produced by Diamond (.8); confer with tech support re: same (.5); review of documents produced by Diamond (7.1); prepare summary of certain documents found in Diamond production (.7).	9.10	Wells, Jeremy
16064666 3/18/2013	Coord and corresp w/ Committee, litigation and internal teams re: Diamond mediation.	0.70	Young, Andrew J.
16059085 3/18/2013	Coordinated with local counsel re preparation for mediation between ATP and Diamond (.4); conducted additional document review in preparation for mediation tomorrow (5.4).	5.80	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16135020 3/18/2013	Review documents produced by Diamond in anticipation of mediation.	3.50	Harrop, Dawn M.
16135021 3/18/2013	Organize and load documents produced by Diamond.	1.20	Mc Guire, James J.
16074053 3/19/2013	Attend mediation and confs. w/ various parties re same (2.8); conf. M. Vaughn (.3) and corr. D. Cohen et al. (.2) re same; further read legal authorities and court filings issues in litigation/mediation (3.3).	6.60	Foster Jr., Wilbur F.
16074055 3/19/2013	Updates re mediation status.	0.30	Cohen, David S.
16074049 3/19/2013	Various correspondence re: mediation.	0.30	Pojunas, Rachel
16074051 3/19/2013	Attention to discovery issues (.6); confer with W. Foster re: preparation for mediation (.2); emails with Duff & Phelps re: same (.4).	1.20	Wells, Jeremy
16059086 3/19/2013	Finished conducting document review in preparation for 3/19/13 mediation (1.8); began reviewing additional documents produced by Diamond (.5).	2.30	Lowe, Brett
16135025 3/19/2013	Email communication with J. Wells regarding additional documents produced by Diamond.	0.50	Harrop, Dawn M.
16064667 3/20/2013	Corresp w/ litigation team re: Diamond Offshore hearing and issues.	0.40	Young, Andrew J.
16074056 3/20/2013	Conducted additional document review.	3.90	Lowe, Brett
16135026 3/20/2013	Review Diamond production.	2.40	Harrop, Dawn M.
16074057 3/21/2013	Conducted additional document review re Diamond procedures.	1.00	Lowe, Brett
16135027 3/21/2013	Review Diamond documents.	2.20	Harrop, Dawn M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending March 31, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16074058 3/22/2013	Conducted additional document review re Diamond proceeding.	1.10	Lowe, Brett
16074061 3/22/2013	Review Diamond production (3.8); review email summary from B. Lowe summarizing Diamond hearing held on March 21, 2013 (.2).	4.00	Harrop, Dawn M.
16074059 3/25/2013	Conducted additional document review in connection with Diamond adversary.	1.70	Lowe, Brett
16074044 3/25/2013	Review Diamond production.	3.50	Harrop, Dawn M.
16074060 3/26/2013	Conducted additional document review for Diamond proceeding.	0.90	Lowe, Brett
16074045 3/26/2013	Review Diamond production.	5.00	Harrop, Dawn M.
16086121 3/27/2013	Conducted additional document review for Diamond adversary.	1.10	Lowe, Brett
16135033 3/27/2013	Review Diamond production.	5.10	Harrop, Dawn M.
16077084 3/28/2013	Review motion for reconsideration of discovery ruling in Diamond adversary..	0.70	Cohen, David S.
16086122 3/28/2013	Conducted additional document review re Diamond.	1.30	Lowe, Brett
16086123 3/29/2013	Conducted additional document review in connection with Daimond.	1.10	Lowe, Brett
16135035 3/29/2013	Review Diamond production.	5.70	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**AIRFREIGHT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32832918	3/15/2013	AIRFREIGHT GARRISON NY	39.54	Foster Jr., Wilbur F.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**CAB FARES/LOCAL TRANSPORTATION**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32787503	3/5/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: MARK MCCRONE	15.00	Mc Crone, Mark
32835969	3/5/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	15.00	Wells, Jeremy
32776515	3/6/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CASHIER- MTH&M TRANS REIM FOR D.YOUNG ON 02/21/13	20.00	Young, Diane R.
32787505	3/7/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: MARK MCCRONE	15.00	Mc Crone, Mark
32833225	3/12/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/934240/2015 - 03/12/13 8:48PM From:M,1 CHASE MANHATTAN PLZ To:CT, STAMFORD	129.07	Sturm, Brian
32833227	3/13/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/916231/2199 - 03/13/13 8:50PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.39	Sturm, Brian
32833229	3/13/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/4484/2097 - 03/13/13 11:05AM From:LAG, 2166 US AIR SHUTTLE To:M,151 W 54 ST	73.82	Pojunas, Rachel
32833223	3/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/940830/2091 - 03/14/13 10:53PM From:M,401 7 AVE To:QU, 11357	82.10	Young, Andrew J.
32833224	3/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/936840/2158 - 03/14/13 10:41PM From:M,401 7 AVE To:CT, DARIEN	141.70	Sturm, Brian
32833228	3/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/935693/2082 - 03/14/13 3:20PM From:M,1251 6 AVE To:LAG,	60.61	Pojunas, Rachel
32833230	3/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13123536/940826/2091 - 03/14/13 8:10PM From:LAG, 2182 US AIR SHUTTLE To:M,212 E 42 ST	69.41	Cohen, David S.
32842087	3/15/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: DAVID COHEN	38.23	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32806519 3/18/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: JEREMY WELLS	15.00	Wells, Jeremy
32823548 3/18/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: BRETT LOWE	15.00	Lowe, Brett
32870361 3/18/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13143538/941253/2146 - 03/18/13 9:05AM From:M, E 125 ST To:LAG,	65.01	Foster Jr., Wilbur F.
32870358 3/19/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13143538/933492/2030 - 03/19/13 9:59PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	77.44	Young, Andrew J.
32870359 3/22/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13143538/943949/2128 - 03/22/13 12:55AM From:M, W 34 ST To:QU, 11357	82.10	Young, Andrew J.
32833519 3/23/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	35.00	Ayandipo, Abayomi A.
32857658 3/28/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: DAVID COHEN	15.00	Cohen, David S.
32870360 3/28/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13143538/444289/1233 - 03/28/13 9:01PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	108.26	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**COURT SEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32885396	3/31/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER	3.70	Zsebi, Gabriele C.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**COURT/CLERICAL SERVICES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32791872	3/13/2013	DOCUMENT RETRIEVAL/REPRODUCTION - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC HEARING TRANSCRIPT	103.20	Thomas, Charmaine
32807192	3/19/2013	COURT/CLERICAL SERVICES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC FEES	108.00	Thomas, Charmaine
32825770	3/26/2013	FEES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC FEES	87.60	Thomas, Charmaine

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32891965	3/1/2013	LEXIS	9.80	Scanlon, Megan
32891966	3/4/2013	LEXIS	9.80	Scanlon, Megan
32891967	3/5/2013	LEXIS	9.80	Scanlon, Megan
32891968	3/6/2013	LEXIS	9.80	Scanlon, Megan
32891969	3/7/2013	LEXIS	9.80	Scanlon, Megan
32891970	3/8/2013	LEXIS	9.80	Scanlon, Megan
32891971	3/11/2013	LEXIS	9.80	Scanlon, Megan
32891972	3/12/2013	LEXIS	9.80	Scanlon, Megan
32813260	3/13/2013	LEXIS	324.25	Lowe, Brett
32813261	3/13/2013	LEXIS	90.00	Wells, Jeremy
32891973	3/13/2013	LEXIS	9.80	Scanlon, Megan
32813262	3/14/2013	LEXIS	292.00	Zsebi, Gabriele C.
32891974	3/14/2013	LEXIS	9.80	Scanlon, Megan
32891975	3/15/2013	LEXIS	9.80	Scanlon, Megan
32829176	3/18/2013	LEXIS	150.00	Young, Andrew J.
32829177	3/18/2013	LEXIS	85.00	Lowe, Brett
32891976	3/18/2013	LEXIS	9.80	Scanlon, Megan
32891977	3/19/2013	LEXIS	9.80	Scanlon, Megan
32891978	3/20/2013	LEXIS	9.80	Scanlon, Megan
32891979	3/21/2013	LEXIS	9.80	Scanlon, Megan
32891980	3/22/2013	LEXIS	9.80	Scanlon, Megan
32842558	3/23/2013	LEXIS	407.75	Young, Andrew J.
32842559	3/25/2013	LEXIS	84.00	Young, Andrew J.
32891981	3/25/2013	LEXIS	9.80	Scanlon, Megan
32891982	3/26/2013	LEXIS	9.80	Scanlon, Megan

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32891983	3/27/2013	LEXIS	9.80	Scanlon, Megan
32891984	3/28/2013	LEXIS	9.80	Scanlon, Megan
32891985	3/29/2013	LEXIS	9.80	Scanlon, Megan



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32821315	3/1/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Thomas, Charmaine
32787502	3/5/2013	MEAL, OVERTIME - - VENDOR: MARK MCCRONE	30.00	Mc Crone, Mark
32844432	3/5/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.30	Lowe, Brett
32776514	3/6/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR D.YOUNG ON 02/21/13	30.00	Young, Diane R.
32844433	3/7/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.56	Lowe, Brett
32787504	3/8/2013	MEAL, OVERTIME - - VENDOR: MARK MCCRONE	30.00	Mc Crone, Mark
32844434	3/8/2013	MEAL, OVERTIME Seamless Web - OT Meal	28.38	Lowe, Brett
32831783	3/12/2013	MEAL, OVERTIME Seamless Web - OT Meal	21.35	Sturm, Brian
32831781	3/13/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
32831782	3/13/2013	MEAL, OVERTIME Seamless Web - OT Meal	28.30	Sturm, Brian
32844435	3/15/2013	MEAL, OVERTIME Seamless Web - OT Meal	28.95	Lowe, Brett
32844436	3/18/2013	MEAL, OVERTIME Seamless Web - OT Meal	26.66	Wells, Jeremy
32844437	3/18/2013	MEAL, OVERTIME Seamless Web - OT Meal	24.77	Lowe, Brett
32881170	3/18/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
32829223	3/27/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 03/24/13	23.97	Young, Andrew J.
32829224	3/27/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 03/23/13	30.00	Young, Andrew J.
32902770	3/28/2013	MEAL, OVERTIME Seamless Web - OT Meal	28.88	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**MEALS & ENTERTAINMENT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32887552	3/18/2013	MEALS & ENTERTAINMENT Travel to Houston, Texas for mediation.	291.72	Foster Jr., Wilbur F.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**OUTSIDE REPRODUCTION**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32806593	3/5/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT	509.90	Cohen, David S.
32806594	3/5/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT	767.60	Cohen, David S.
32844523	3/11/2013	MISCELLANEOUS - - VENDOR: U.S. LEGAL SUPPORT TRANSCRIPT - JOHN BRADY	651.10	Pojunas, Rachel
32844533	3/11/2013	MISCELLANEOUS - - VENDOR: U.S. LEGAL SUPPORT E-TRANSCRIPT - ALBERT L. REESE, JR.	933.50	Pojunas, Rachel
32859515	3/12/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT - BRIAN NELSON	716.45	Cohen, David S.
32832256	3/13/2013	FEES - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT LELAND TATE/KEITH GODWIN	948.90	Cohen, David S.
32859513	3/22/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT - MANOJ K. DEVASHISH	1115.26	Cohen, David S.
32844541	3/25/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT - SCOTT T. JOHNS, PHD	1086.24	Cohen, David S.
32844535	3/26/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT - C. JOHN THOMPSON	1245.45	Cohen, David S.
32844539	3/26/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT - PHILIP J. INNES	944.95	Cohen, David S.
32885414	3/29/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT OF GERALD W. SCHLIEF	905.50	Cohen, David S.
32885415	3/29/2013	OUTSIDE REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT E TRANSCRIPT OF TIMOTHY PERRY	1034.45	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32770007	3/1/2013	PHOTOCOPIES	14.50	Sturm, Brian
32773026	3/1/2013	PHOTOCOPIES	5.80	Randolph, Marguerite Z.
32774414	3/1/2013	PHOTOCOPIES	22.30	Lamb, David A.
32771115	3/4/2013	PHOTOCOPIES	4.30	Young, Andrew J.
32773027	3/4/2013	PHOTOCOPIES	72.00	D.c.-Duplicating,
32773028	3/4/2013	PHOTOCOPIES	0.10	D.c.-Duplicating,
32774422	3/4/2013	PHOTOCOPIES	6.40	Bloom, Adam
32772174	3/5/2013	PHOTOCOPIES	7.20	Sturm, Brian
32773029	3/5/2013	PHOTOCOPIES	6.10	Morris, Susan K.
32773030	3/5/2013	PHOTOCOPIES	6.80	Ayandipo, Abayomi A.
32785414	3/6/2013	PHOTOCOPIES	13.60	Bloom, Adam
32784951	3/7/2013	PHOTOCOPIES	0.10	Wells, Jeremy
32784952	3/8/2013	PHOTOCOPIES	5.30	Randolph, Marguerite Z.
32784953	3/8/2013	PHOTOCOPIES	5.30	Morris, Susan K.
32794543	3/11/2013	PHOTOCOPIES	4.10	Randolph, Marguerite Z.
32794544	3/11/2013	PHOTOCOPIES	0.90	Ayandipo, Abayomi A.
32794545	3/11/2013	PHOTOCOPIES	0.30	Wells, Jeremy
32806427	3/11/2013	PHOTOCOPIES	9.40	Lamb, David A.
32791689	3/12/2013	PHOTOCOPIES	11.50	Sturm, Brian
32793130	3/12/2013	PHOTOCOPIES	6.40	Sturm, Brian
32794546	3/12/2013	PHOTOCOPIES	5.90	Randolph, Marguerite Z.
32794547	3/12/2013	PHOTOCOPIES	1.70	Morris, Susan K.
32794548	3/12/2013	PHOTOCOPIES	0.30	Ayandipo, Abayomi A.
32794549	3/12/2013	PHOTOCOPIES	1.30	D.c.-Duplicating,
32794550	3/12/2013	PHOTOCOPIES	0.80	Morris, Susan K.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32794551	3/12/2013	PHOTOCOPIES	0.60	D.c.-Duplicating,
32794552	3/12/2013	PHOTOCOPIES	2.40	Ayandipo, Abayomi A.
32793131	3/13/2013	PHOTOCOPIES	12.00	Marino, Donna L.
32793132	3/13/2013	PHOTOCOPIES	2.80	Sturm, Brian
32794553	3/13/2013	PHOTOCOPIES	3.90	Ayandipo, Abayomi A.
32794554	3/13/2013	PHOTOCOPIES	0.40	Wells, Jeremy
32805838	3/14/2013	PHOTOCOPIES	0.40	Randolph, Marguerite Z.
32805839	3/14/2013	PHOTOCOPIES	0.10	Ayandipo, Abayomi A.
32806428	3/14/2013	PHOTOCOPIES	6.50	Lamb, David A.
32802153	3/15/2013	PHOTOCOPIES	12.80	Young, Diane R.
32802154	3/15/2013	PHOTOCOPIES	1.30	Sturm, Brian
32802155	3/15/2013	PHOTOCOPIES	5.30	Comerford, Michael E.
32805840	3/15/2013	PHOTOCOPIES	2.40	Harrop, Dawn M.
32805841	3/15/2013	PHOTOCOPIES	1.00	Ayandipo, Abayomi A.
32805471	3/18/2013	PHOTOCOPIES	8.70	Young, Andrew J.
32805842	3/18/2013	PHOTOCOPIES	1.10	Randolph, Marguerite Z.
32805843	3/18/2013	PHOTOCOPIES	0.30	Ayandipo, Abayomi A.
32806429	3/18/2013	PHOTOCOPIES	2.20	Lamb, David A.
32806430	3/18/2013	PHOTOCOPIES	1.20	Lamb, David A.
32806431	3/18/2013	PHOTOCOPIES	3.80	Lamb, David A.
32806432	3/18/2013	PHOTOCOPIES	0.20	Lamb, David A.
32806433	3/18/2013	PHOTOCOPIES	10.40	Lamb, David A.
32806434	3/18/2013	PHOTOCOPIES	2.20	Lamb, David A.
32806435	3/18/2013	PHOTOCOPIES	16.40	Lamb, David A.
32810909	3/19/2013	PHOTOCOPIES	5.20	Bevilacqua, Theresa

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32810910	3/19/2013	PHOTOCOPIES	8.60	Young, Diane R.
32818619	3/19/2013	PHOTOCOPIES	35.80	Randolph, Marguerite Z.
32818620	3/19/2013	PHOTOCOPIES	21.20	D.c.-Duplicating,
32814883	3/20/2013	PHOTOCOPIES	1.30	Foster Jr., Wilbur F.
32818621	3/20/2013	PHOTOCOPIES	3.90	Wells, Jeremy
32821032	3/22/2013	PHOTOCOPIES	0.50	Young, Diane R.
32827379	3/22/2013	PHOTOCOPIES	8.40	Randolph, Marguerite Z.
32827380	3/24/2013	PHOTOCOPIES	0.70	Ayandipo, Abayomi A.
32827381	3/24/2013	PHOTOCOPIES	2.00	Ayandipo, Abayomi A.
32827382	3/24/2013	PHOTOCOPIES	1.20	Ayandipo, Abayomi A.
32824879	3/25/2013	PHOTOCOPIES	10.60	Young, Diane R.
32824880	3/25/2013	PHOTOCOPIES	0.70	Sturm, Brian
32824881	3/25/2013	PHOTOCOPIES	0.30	Comerford, Michael E.
32827383	3/25/2013	PHOTOCOPIES	0.20	D.c.-Duplicating,
32827384	3/25/2013	PHOTOCOPIES	275.50	D.c.-Duplicating,
32835247	3/26/2013	PHOTOCOPIES	0.30	Randolph, Marguerite Z.
32831146	3/27/2013	PHOTOCOPIES	5.20	Sturm, Brian
32835248	3/27/2013	PHOTOCOPIES	9.30	Randolph, Marguerite Z.
32835249	3/27/2013	PHOTOCOPIES	0.80	Ayandipo, Abayomi A.
32834836	3/28/2013	PHOTOCOPIES	7.60	Kaytrosh, John Peter
32835250	3/28/2013	PHOTOCOPIES	1.90	Randolph, Marguerite Z.
32850070	3/29/2013	PHOTOCOPIES	6.20	Randolph, Marguerite Z.
32850071	3/29/2013	PHOTOCOPIES	5.80	D.c.-Duplicating,

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32770008	3/1/2013	PRINTING	0.20	Sturm, Brian
32774420	3/1/2013	PRINTING	1.00	Lamb, David A.
32771116	3/4/2013	PRINTING	3.60	Young, Andrew J.
32773037	3/4/2013	PRINTING	29.50	D.c.-Duplicating,
32773038	3/4/2013	PRINTING	1.20	Randolph, Marguerite Z.
32772175	3/5/2013	PRINTING	0.10	Sturm, Brian
32773039	3/5/2013	PRINTING	0.70	Randolph, Marguerite Z.
32774421	3/5/2013	PRINTING	0.30	Lamb, David A.
32778259	3/6/2013	PRINTING	0.30	Young, Andrew J.
32784954	3/7/2013	PRINTING	26.00	D.c.-Duplicating,
32784955	3/8/2013	PRINTING	0.10	Morris, Susan K.
32794555	3/11/2013	PRINTING	0.30	Randolph, Marguerite Z.
32796708	3/11/2013	PRINTING	1.50	Lamb, David A.
32806436	3/11/2013	PRINTING	1.10	Lamb, David A.
32791690	3/12/2013	PRINTING	0.10	Smilen, Maria I.
32794556	3/12/2013	PRINTING	1.50	Randolph, Marguerite Z.
32794557	3/12/2013	PRINTING	1.70	Pojunas, Rachel
32794558	3/12/2013	PRINTING	395.80	D.c.-Duplicating,
32793133	3/13/2013	PRINTING	0.60	Marino, Donna L.
32793134	3/13/2013	PRINTING	1.00	Sturm, Brian
32793135	3/13/2013	PRINTING	1.40	Comerford, Michael E.
32794559	3/13/2013	PRINTING	2.10	Randolph, Marguerite Z.
32798506	3/14/2013	PRINTING	0.40	Young, Andrew J.
32805844	3/14/2013	PRINTING	2.80	Zsebi, Gabriele C.
32806437	3/14/2013	PRINTING	0.10	Lamb, David A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32802156	3/15/2013	PRINTING	0.10	Sturm, Brian
32802157	3/15/2013	PRINTING	0.40	Comerford, Michael E.
32802158	3/15/2013	PRINTING	1.20	Esposito, Debra
32805845	3/15/2013	PRINTING	2.60	Lowe, Brett
32805846	3/15/2013	PRINTING	2.40	Harrop, Dawn M.
32805472	3/18/2013	PRINTING	0.20	Esposito, Debra
32806438	3/18/2013	PRINTING	3.30	Lamb, David A.
32810911	3/19/2013	PRINTING	0.90	Young, Andrew J.
32810912	3/19/2013	PRINTING	0.20	Esposito, Debra
32818622	3/19/2013	PRINTING	5.50	Randolph, Marguerite Z.
32819183	3/19/2013	PRINTING	0.70	Lamb, David A.
32814881	3/20/2013	PRINTING	1.00	Bevilacqua, Theresa
32814882	3/20/2013	PRINTING	1.70	Young, Andrew J.
32814884	3/20/2013	PRINTING	0.70	Esposito, Debra
32818623	3/20/2013	PRINTING	1.90	Randolph, Marguerite Z.
32818624	3/20/2013	PRINTING	3.50	D.c.-Duplicating,
32818235	3/21/2013	PRINTING	0.10	Young, Andrew J.
32818625	3/21/2013	PRINTING	0.40	Morris, Susan K.
32821033	3/22/2013	PRINTING	7.40	Young, Andrew J.
32827385	3/22/2013	PRINTING	0.40	Lowe, Brett
32827386	3/25/2013	PRINTING	460.50	D.c.-Duplicating,
32827387	3/25/2013	PRINTING	0.30	Lowe, Brett
32828871	3/26/2013	PRINTING	0.30	Comerford, Michael E.
32828874	3/26/2013	PRINTING	1.70	Heckman, Abby L.
32835251	3/26/2013	PRINTING	0.20	Pojunas, Rachel



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32828872	3/27/2013	PRINTING	1.20	Bevilacqua, Theresa
32828873	3/27/2013	PRINTING	0.40	Brewster, Jacqueline
32831147	3/27/2013	PRINTING	2.90	Young, Andrew J.
32831148	3/27/2013	PRINTING	0.40	Mondelo, Theresa
32831149	3/27/2013	PRINTING	0.10	Brewster, Jacqueline
32831150	3/27/2013	PRINTING	0.40	Foster Jr., Wilbur F.
32835252	3/27/2013	PRINTING	4.40	Randolph, Marguerite Z.
32834835	3/28/2013	PRINTING	1.10	Young, Andrew J.
32850079	3/29/2013	PRINTING	0.40	Randolph, Marguerite Z.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**SEARCHES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32843842	3/11/2013	SEARCHES LivEdgar	68.70	Sturm, Brian
32843843	3/15/2013	SEARCHES LivEdgar	67.76	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32786180	3/4/2013	TELEPHONE HOUSTON TX POJUNAS, RACHAEL 7551	1.09	Pojunas, Rachel
32776504	3/6/2013	TELEPHONE - - VENDOR: CASHIER- MTH&M ROAMING CHARGES ON BUSINESS CELL PHONE REIM FOR E.FLECK ON 03/06/13	43.87	Fleck, Evan R.
32786181	3/6/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
32786182	3/6/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
32793928	3/6/2013	TELEPHONE SOUNDPATH	6.50	Fleck, Evan R.
32786183	3/7/2013	TELEPHONE AUSTIN TX WELLS, JEREMY 7542	0.72	Wells, Jeremy
32786184	3/7/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
32787300	3/7/2013	TELEPHONE LAKE PARK IA STURM, BRIAN 5889	38.85	Sturm, Brian
32787301	3/7/2013	TELEPHONE TOMBALL TX STURM, BRIAN 5889	0.22	Sturm, Brian
32786185	3/8/2013	TELEPHONE LAKE PARK IA 7533	6.22	Scolarici, Fred E.
32812953	3/12/2013	TELEPHONE CHICAGO IL STURM, BRIAN 5889	5.24	Sturm, Brian
32844386	3/12/2013	TELEPHONE SOUNDPATH	2.39	Pojunas, Rachel
32844387	3/12/2013	TELEPHONE SOUNDPATH	13.42	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32809016 3/13/2013	TELEPHONE SOUNDPATH	54.19	Sturm, Brian
32811599 3/13/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
32812954 3/13/2013	TELEPHONE SPRING TX STURM, BRIAN 5889	0.45	Sturm, Brian
32812955 3/13/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	0.34	Young, Andrew J.
32812956 3/13/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	2.79	Young, Andrew J.
32812957 3/13/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	0.34	Young, Andrew J.
32812958 3/13/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	2.79	Young, Andrew J.
32812959 3/13/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	0.69	Young, Andrew J.
32811932 3/14/2013	TELEPHONE HOUSTON 5 TX LAMB, DAVID 4434	0.72	Lamb, David A.
32823367 3/18/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW 5025	0.72	Young, Andrew J.
32823368 3/18/2013	TELEPHONE NASSAU BAY TX YOUNG, ANDREW 5025	0.72	Young, Andrew J.
32925795 3/18/2013	TELEPHONE SOUNDPATH	4.91	Pojunas, Rachel
32822413 3/21/2013	TELEPHONE HOUSTON 5 TX LAMB, DAVID 4434	2.20	Lamb, David A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32822414	3/21/2013	TELEPHONE NEWORLEANS LA LAMB, DAVID 4434	2.20	Lamb, David A.
32823369	3/21/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	3.66	Young, Andrew J.
32823370	3/21/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	34.44	Young, Andrew J.
32841330	3/25/2013	TELEPHONE BROUSSARD LA STURM, BRIAN 5889	1.09	Sturm, Brian
32841328	3/26/2013	TELEPHONE SUGAR LAND TX FLECK, EVAN 5567	0.72	Fleck, Evan R.
32841329	3/26/2013	TELEPHONE SUGAR LAND TX FLECK, EVAN 5567	9.15	Fleck, Evan R.
32829348	3/27/2013	TELEPHONE - - VENDOR: SOUNDPATH CONFERENCING TELECONFERENCE CHARGE FOR D. LAMB ON 1/16/13	10.40	Lamb, David A.
32840189	3/27/2013	TELEPHONE HOUSTON TX WELLS, JEREMY 7542	1.46	Wells, Jeremy
32840190	3/27/2013	TELEPHONE HOUSTON TX WELLS, JEREMY 7542	0.36	Wells, Jeremy
32840191	3/28/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	46.91	Wells, Jeremy
32840192	3/28/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	23.82	Wells, Jeremy
32840193	3/28/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	2.74	Wells, Jeremy
32840194	3/28/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	33.19	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32840195 3/28/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	60.10	Pojunas, Rachel
32840196 3/28/2013	TELEPHONE LAKE PARK IA 7533	103.72	Scolarici, Fred E.
32841331 3/28/2013	TELEPHONE BRIDGETOWN BD UZZI, GERARD 5670	28.08	Uzzi, Gerard
32841332 3/28/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	143.30	Young, Andrew J.
32840197 3/29/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	9.15	Wells, Jeremy
32840198 3/29/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	0.72	Wells, Jeremy
32840199 3/29/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	7.33	Pojunas, Rachel
32840200 3/29/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	23.82	Pojunas, Rachel
32841333 3/29/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	71.46	Young, Andrew J.
32841334 3/29/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	4.39	Young, Andrew J.
32841335 3/29/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	39.94	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TRAVEL (H)**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32787522	3/8/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Lodging, meals, cab fares.	511.95	Wells, Jeremy
32802317	3/8/2013	TRAVEL (H) - - VENDOR: RACHEL (DOBSON) POJUNAS TRAVEL TO HOUSTON, TX FOR DEPOSITIONS - MEALS, TAXIS AND LODGING	1384.32	Pojunas, Rachel
32946363	3/8/2013	TRAVEL (H) - - VENDOR: RACHEL (DOBSON) POJUNAS TRAVEL TO HOUSTON, TX FOR DEPOSITIONS - COACH AIRFARE	1790.30	Pojunas, Rachel
32955646	3/8/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Coach Airfare	1710.30	Wells, Jeremy
32802369	3/12/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO DALLAS, TX TO ATTEND DEPOSITIONS - Lodging, meals, cab fares	510.47	Wells, Jeremy
32955645	3/12/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO DALLAS, TX TO ATTEND DEPOSITIONS - Coach Airfare	1628.00	Wells, Jeremy
32842157	3/14/2013	TRAVEL (H) - - VENDOR: RACHEL (DOBSON) POJUNAS TRAVEL TO NY TO ATTEND DEPOSITION - Lodging, meals, cab fares	853.75	Pojunas, Rachel
32955649	3/14/2013	TRAVEL (H) - - VENDOR: RACHEL (DOBSON) POJUNAS TRAVEL TO NY TO ATTEND DEPOSITION - Coach Airfare	675.88	Pojunas, Rachel
32823517	3/15/2013	TRAVEL (H) - - VENDOR: DAVID COHEN TRAVEL TO NY TO ATTEND DEPOSITION OF RANDY LI - Lodging, meals, cab fares.	651.30	Cohen, David S.
32955641	3/15/2013	TRAVEL (H) - - VENDOR: DAVID COHEN TRAVEL TO NY TO ATTEND DEPOSITION OF RANDY LI - Coach Airfare.	835.80	Cohen, David S.
32887553	3/18/2013	TRAVEL (H) Travel to Houston, Texas for mediation - Lodging, meals, cab fares	2430.60	Foster Jr., Wilbur F.
32955640	3/18/2013	TRAVEL (H) Travel to Houston, Texas for mediation - Coach Airfare	1455.30	Foster Jr., Wilbur F.
32823542	3/19/2013	TRAVEL (H) - - VENDOR: DAWN HARROP TRAVEL TO HOUSTON TX FOR DEPOSITIONS - Lodging, meals, cab fares	1012.83	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**TRAVEL (H)**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32915784 3/19/2013	TRAVEL (H) - - VENDOR: DAWN HARROP ADDITIONAL TRAVEL FEE CHARGED LATE BY TRAVEL AGENCY FOR 03/17-03/19/13 HOUSTON TRIP	30.00	Harrop, Dawn M.
32955647 3/19/2013	TRAVEL (H) - - VENDOR: DAWN HARROP TRAVEL TO HOUSTON TX FOR DEPOSITIONS - Coach Airfare	1790.30	Harrop, Dawn M.
32842167 3/22/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Lodging, meals, cab fares	943.00	Wells, Jeremy
32955644 3/22/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Coach Airfare	1710.30	Wells, Jeremy
32842085 3/26/2013	TRAVEL (H) - - VENDOR: DAVID COHEN TRAVEL TO HOUSTON TX TO ATTEND DEPOSITION OF CREDIT SUISSE AND GERALD SCHLIEF - Lodging, meals, cab	1138.40	Cohen, David S.
32842166 3/26/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Lodging, meals, cab fares.	495.61	Wells, Jeremy
32955642 3/26/2013	TRAVEL (H) - - VENDOR: DAVID COHEN TRAVEL TO HOUSTON TX TO ATTEND DEPOSITION OF CREDIT SUISSE AND GERALD SCHLIEF - Coach Airfare.	1680.30	Cohen, David S.
32955643 3/26/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL TO HOUSTON, TX TO ATTEND DEPOSITIONS - Coach Airfare	1725.30	Wells, Jeremy
32842093 3/28/2013	TRAVEL (H) - - VENDOR: DAWN HARROP TRAVEL TO NY TO ATTEND DEPOSITIONS - Lodging, meals, cab fares	453.98	Harrop, Dawn M.
32955648 3/28/2013	TRAVEL (H) - - VENDOR: DAWN HARROP TRAVEL TO NY TO ATTEND DEPOSITIONS - Train Fare	378.00	Harrop, Dawn M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending March 31, 2013

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32800204	3/12/2013	WESTLAW	150.25	Sturm, Brian
32800205	3/13/2013	WESTLAW	524.69	Pojunas, Rachel
32821861	3/18/2013	WESTLAW	519.36	Young, Andrew J.
32821862	3/19/2013	WESTLAW	1601.56	Young, Andrew J.
32821863	3/20/2013	WESTLAW	4102.40	Young, Andrew J.
32821864	3/23/2013	WESTLAW	2077.54	Young, Andrew J.
32839277	3/24/2013	WESTLAW	1135.57	Young, Andrew J.

**MILBANK, TWEED, HADLEY & M<sup>c</sup>CLOY LLP**

**1 CHASE MANHATTAN PLAZA**

**LOS ANGELES**

213-892-4000  
FAX: 213-629-5063

**WASHINGTON, D.C.**

202-835-7500  
FAX: 202-835-7586

**LONDON**

44-20-7615-3000  
FAX: 44-20-7615-3100

**FRANKFURT**

49-(0)69-71914-3400  
FAX: 49-(0)69-71914-3500

**MUNICH**

49-89-25559-3600  
FAX: 49-89-25559-3700

**NEW YORK, NY 10005-1413**

212-530-5000

FAX: 212-530-5219

**EVAN R. FLECK**

PARTNER  
DIRECT DIAL NUMBER  
212-530-5567  
Fax: 212-822-5567  
E-MAIL: EFleck@Milbank.com

**BEIJING**

8610-5969-2700  
FAX: 8610-5969-2707

**HONG KONG**

852-2971-4888  
FAX: 852-2840-0792

**SINGAPORE**

65-6428-2400  
FAX: 65-6428-2500

**TOKYO**

813-5410-2801  
FAX: 813-5410-2891

**SÃO PAULO**

55-11-3927-7700  
FAX: 55-11-3927-7777

June 14, 2013

**VIA OVERNIGHT DELIVERY**

See Notice Parties on Attached List

Re: In re ATP Oil & Gas Corporation, Case No. 12-36187  
Monthly Statement of Fees and Disbursements for  
Milbank, Tweed, Hadley & M<sup>c</sup>Cloy LLP

Ladies and Gentlemen:

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals [Docket No. 480] entered by the Court in the above-referenced chapter 11 case (the “Chapter 11 Case”) on September 27, 2012 (the “Interim Compensation Order”), enclosed please find Milbank’s monthly statement (the “Statement”) for legal services rendered and expenses incurred on behalf of the Official Committee of Unsecured Creditors (the “Committee”) in the Chapter 11 Case for the period from April 1, 2013 through April 30, 2013 (the “Covered Period”). Also enclosed are copies of invoices and the time detail relating to the Covered Period and upon which the Statement is based.

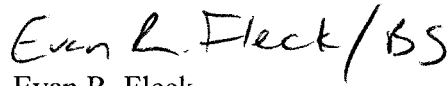
Pursuant to paragraph 7 of the Interim Compensation Order, I hereby certify that I am in compliance with the terms of the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals.

June 14, 2013

Pager 2

In accordance with the Interim Compensation Order, Milbank can request payment of 80% of its fees and 100% of its disbursements at this time. These amounts are, respectively, \$365,549.50 (i.e., 80% of \$456,937.00) and \$29,585.72, for a total of \$395,135.32 in fees and expenses. Under the Interim Compensation Order, if no party in interest objects to the Statement within thirty-five (35) days after the end of the last month for which compensation is sought, or fifteen (15) days after receipt of the Statement, whichever is later (i.e., by June 29, 2013), the Debtor is authorized to promptly pay the amount requested in accordance with the annexed wire instructions.

Very truly yours,

  
Evan R. Fleck

Enclosures

**Notice Parties**

ATP Oil & Gas Corporation  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027-9726  
Attn: Pauline Van der Sman-Archer  
*(Debtor and Debtor-in-Possession)*

Mayer Brown LLP  
700 Louisiana Street, Suite 3400  
Houston, Texas 77002-2730  
Attn: Charles S. Kelley  
*(Counsel to Debtor and Debtor-in-Possession)*

Office of the United States Trustee for the Southern District of Texas  
515 Rusk Street, Suite 3516  
Houston, Texas 77002  
Attention: Nancy L. Holley  
*(Unites States Trustee)*

Cravath, Swaine & Moore LLP  
Worldwide Plaza  
825 Eighth Avenue  
New York, New York 10019-7475  
Attention: Paul H. Zumbro  
*(Counsel to the Debtor's DIP Agent)*

Haynes and Boone, LLP  
1221 McKinney Street, Suite 2100  
Houston, Texas 77010  
Attention: Charles A. Beckham, Jr.  
*(Local Counsel to the Debtor's DIP Agent)*

Bingham McCutchen LLP  
399 Park Avenue  
New York, New York 10022-4689  
Attention: Ronald J. Silverman  
*(Counsel to Certain of the Debtor's DIP Lenders)*

**EIGHTH FEE STATEMENT OF MILBANK, TWEED, HADLEY & M<sup>c</sup>CLOY LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS COUNSEL TO OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS DURING PERIOD FROM  
APRIL 1, 2013 THROUGH AND INCLUDING APRIL 30, 2013**

Name of applicant: Milbank, Tweed, Hadley & M<sup>c</sup>Cloy LLP

Authorized to provide  
professional services to: Official Committee of Unsecured Creditors

Date of retention: Order entered on October 25, 2012, retaining  
Milbank, *nunc pro tunc* to September 4, 2012

Period for which compensation  
and reimbursement is sought: April 1, 2013 – April 30, 2013

100% of fees: \$456,937.00

Less 20% of holdback on fees: \$365,549.60

Plus 100% of expenses: \$29,585.72

Total due upon expiration  
of objection period: **\$395,135.32**

**Payment Instructions:**

Wire funds to: JP Morgan Chase  
ABA No. 021-000-021  
One Chase Manhattan Plaza Branch  
New York, New York 10081

To the account of: Milbank, Tweed, Hadley & McCloy LLP

Firm account no. 910-1-073923

Special instructions: Please include a reference to:

*MTHM Partner:* **E. Fleck**  
*Milbank File #:* **41512**  
*Matter Name:* **ATP**  
*Name & Telephone Number of the person initiating the transfer*

**TIMEKEEPER SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
David Cohen	Litigation Partner at Milbank for 11 years; admitted in 1994.	\$1,160	18.70	\$21,692.00
Alexander Kaye	Global Corporate Partner at Milbank for 13 years; admitted in 1992.	\$1,160	11.50	\$13,340.00
Gerard Uzzi	Financial Restructuring Partner at Milbank; admitted in 1997.	\$1,160	12.30	\$14,268.00
David Lamb	Global Corporate Partner at Milbank for 23 years; admitted in 1992.	\$1,100	7.90	\$8,690.00
Evan Fleck	Financial Restructuring Partner at Milbank for 3 years; admitted in 2002.	\$1,000	29.70	\$29,700.00
Michael Comerford	Financial Restructuring Of Counsel at Milbank; admitted in 2003.	\$845	57.10	\$48,249.50
Jennifer Harris	Alternate Investments Associate at Milbank for 9 years; admitted in 2000.	\$780	2.20	\$1,716.00
Rachel Fink	Global Corporate Associate at Milbank for 7 years; admitted in 2006.	\$740	11.10	\$8,214.00
Andrew Young	Financial Restructuring Associate at Milbank for 5 years; admitted in 2006.	\$725	103.40	\$74,965.00
Revi-Ruth Enriquez	Litigation Associate at Milbank for 5 years; admitted in 2008.	\$700	16.60	\$11,620.00
Brian Lee	Alternative Investments Associate at Milbank for 5 years; admitted in 2009.	\$700	2.00	\$1,400.00
Rachel Pojunas	Litigation Associate at Milbank for 5 years; admitted in 2009.	\$700	54.60	\$38,220.00
Diane Young	Financial Restructuring Associate for 5 years; admitted in 2008.	\$700	3.80	\$2,660.00

**TIMEKEEPER SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Denise Barnes	Litigation Associate at Milbank for 4 years; admitted in 2010.	\$680	4.00	\$2,720.00
Dawn Harrop	Litigation Associate at Milbank; admitted in 2010.	\$680	45.10	\$30,668.00
Brian Sturm	Financial Restructuring Associate at Milbank for 4 years; admitted in 2010.	\$680	112.70	\$76,636.00
Jeremy Wells	Litigation Associate at Milbank for 4 years; admitted in 2010.	\$680	15.80	\$10,744.00
Brett Lowe	Litigation Associate at Milbank; admitted in 2012.	\$480	79.80	\$38,304.00
Abayomi Ayandipo	Case Manager	\$275	45.20	\$12,430.00
Charmaine Thomas	Legal Assistant	\$220	5.00	\$1,100.00
Jacqueline Brewster	Legal Assistant	\$205	32.20	\$6,601.00
John Peter Kaytrosh	Legal Assistant	\$175	9.70	\$1,697.50
James McGuire	Litigation Support Specialist	\$310	4.20	\$1,302.00
<b>Total</b>			<b>684.60</b>	<b>\$456,937.00</b>

**TIMEKEEPER SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>ACTIVITY</b>	<b>HOURS</b>	<b>FEES</b>
Asset Sales	180.50	132,769.00
Automatic Stay Enforcement	3.60	2,448.00
Claims Analysis and Estimation	15.20	10,609.50
Committee Administration	35.20	24,664.50
Committee Meetings	12.80	10,240.00
Communication with Creditors	2.20	2,042.50
Court Hearings	12.30	9,078.00
Debtor-in-Possession Meetings and Communications	17.80	15,803.00
DIP Financing	6.10	4,565.50
Employee Issues	1.30	1,217.50
Fee Applications - Other	3.60	1,746.50
File, Docket & Calendar Maintenance	31.00	6,364.00
Insurance Matters	13.30	9,315.00
Litigation	256.40	149,424.50
Milbank Fee Statements and Applications	14.80	10,585.50
NPI Override Issues	1.80	1,251.00
Real Estate Matters	.20	140.00
Regulatory Issues	8.20	8,907.50
Reorganization Plan	52.30	45,851.50
Diamond Offshore Adversary Proceeding	16.00	9,914.00
<b>Total</b>	<b>684.60</b>	<b>\$456,937.00</b>



**EXPENSE AND DISBURSEMENT SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
CAB FARES/LOCAL TRANSPORTATION	813.79
COMPUTERIZED DATABASE RESEARCH	27,313.86
MEALS	323.79
PHOTOCOPIES/PRINTING	672.75
TELEPHONE	461.53
 <b>TOTAL DISBURSEMENTS</b>	 <b><u>\$29,585.72</u></b>

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/ASSET SALES**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alexander M. Kaye	Partner	7.80	1160	9,048.00
David S. Cohen	Partner	1.20	1160	1,392.00
Evan R. Fleck	Partner	6.70	1000	6,700.00
Michael E. Comerford	Of Counsel	36.20	845	30,589.00
Rachel A. Fink	Associate	6.80	740	5,032.00
Andrew J. Young	Associate	39.60	725	28,710.00
Diane R. Young	Associate	3.60	700	2,520.00
Brian Sturm	Associate	69.10	680	46,988.00
Charmaine Thomas	Legal Assistant	2.50	220	550.00
Jacqueline Brewster	Legal Assistant	0.50	205	102.50
John Peter Kaytrosh	Legal Assistant	6.50	175	1,137.50
<b>Total Hours and Fees Billed</b>		<b>180.50</b>		<b>\$132,769.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102596 4/1/2013	O/C with M. Comerford and A. Young re: credit bid issues/considerations.	0.70	Fleck, Evan R.
16102600 4/1/2013	Correspond with E. Fleck re: sales process (.3); discuss same with A. Young (.2).	0.50	Comerford, Michael E.
16121835 4/1/2013	Internal meeting re: bidding procedures and sales process (.5); follow-up re: same (.3).	0.80	Comerford, Michael E.
16095061 4/1/2013	O/c w/ E. Fleck and M. Comerford re: sale issues and response (.4); outline sale issues for internal team (.3); consider research issues re: same (.3); schedule call w/ D&P and internal team re: scheduling for call re: same (.4).	1.40	Young, Andrew J.
16102597 4/2/2013	Prepare for call with D&P (.3); call with D&P and internal team re: credit bid issues (1.2).	1.50	Fleck, Evan R.
16116270 4/2/2013	Review B. Sturm corresp. re: update on Debtor's shelf and deepwater assets sale process.	0.10	Kaye, Alexander M.
16102601 4/2/2013	Address sales related issues re: ATP (.3); discuss with A. Young re: same (.4); review related sales documentation (.3); review outline (.4) and revise same (.7) in connection with objection.	2.10	Comerford, Michael E.
16201720 4/2/2013	Corr. w/ A. Young re: asset sale issues research (.3); conduct legal research re: same (3.3).	3.60	Sturm, Brian
16095062 4/2/2013	T/c w/ internal team and D&P re: asset sale issues (1.2). Corresp w/ B. Sturm re: research questions (.3). Research re: credit bidding (.2).	1.70	Young, Andrew J.
16097757 4/2/2013	Compile articles re asset sales per client request.	0.50	Brewster, Jacqueline

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102598 4/3/2013	Consider issues with respect to potential credit bid, including case law review.	0.70	Fleck, Evan R.
16102602 4/3/2013	Review outline re: potential objection to sales (1.4); provide comments to same (.6).	2.00	Comerford, Michael E.
16095063 4/3/2013	Research re: asset sale issues (1.4); corresp w/ internal team re: same (.8).	2.20	Young, Andrew J.
16102599 4/4/2013	Discussion with first lien group advisors re: bidding.	0.20	Fleck, Evan R.
16102603 4/4/2013	Corresp re: potential sales objection (.3); discuss further with A. Young (.2).	0.50	Comerford, Michael E.
16107797 4/4/2013	Research re asset sales for sale objection (2.9); draft email re same (.7).	3.60	Young, Diane R.
16121827 4/4/2013	Conduct legal research re: sale and bidding issues (1.1); draft summary of select cases (.5); review draft outline of potential sale responses (.7) and multiple corr. w/ A. Young re: sale and research (.4).	2.70	Sturm, Brian
16095064 4/4/2013	Research re: sale, credit bid and related issues (1.4); coord w/ internal team re: research (.4); prepare outline of objection points re: same (1.8); corresp w/ internal team re: same (.6). Corresp w/ R. Fink re: sale process (.2).	4.40	Young, Andrew J.
16097749 4/4/2013	Review pleadings files for precedent transactions (.9); correspondence internally re same (.7).	1.60	Thomas, Charmaine
16121828 4/5/2013	Conduct further legal research re: asset sale and bidding issues (2.4); review various court pleadings in connection with same (1.9); corr. w/ Milbank team re: asset sale issues and research (.9).	5.20	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16095065	4/5/2013	Review sale objection outline (.6); revise same (.7); research re: same (.4); coord w/ B. Sturm and staff re: same (.3); review D&P memo re: same (.4).	2.40	Young, Andrew J.
16093252	4/5/2013	Review case precedents re asset sales (1.7); corresp. A. Young re same (.4); research secondary sources re asset sales (1.0); research re asset sale hearings (.6); corresps. A. Young re all of the foregoing (.3).	4.00	Kaytrosh, John Peter
16095066	4/6/2013	Corresp w/ internal team re: sale objection outline (.5); follow up research re: same (.2); consider next steps (.2).	0.90	Young, Andrew J.
16095067	4/7/2013	Coord follow-up meeting w/ Committee advisors re: sale issues (.3). Corresp w/ internal team re: research (.3).	0.60	Young, Andrew J.
16102604	4/8/2013	Review sales issues (.3); review corresp from R. Bouley re: same (.3) and attached documentation (.6); discuss same with A. Young (.2).	1.40	Comerford, Michael E.
16121829	4/8/2013	Continue research re: unpublished decisions (2.3) and pleadings (2.9) re: sale and bidding issues; corr. w/ A. Young re: research and other issues (.2).	5.40	Sturm, Brian
16107798	4/8/2013	Research re: asset sale issues (.4); corresp w/ internal team re: same (.4); corresp w/ M. Vaughn (PH) re: research for same (.3).	1.10	Young, Andrew J.
16116271	4/9/2013	T/c w/R. Fink re: update on sales process (.1); Review same and potential credit bid scenario (.1).	0.20	Kaye, Alexander M.
16102605	4/9/2013	Reviewing objection outline re: sales process.	1.10	Comerford, Michael E.
16110420	4/9/2013	Correspond with M. Comerford re sale process (.1); update to A. Kaye re the same (.1).	0.20	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16121830 4/9/2013	Research re: asset sale issues (4.5) and outline summary of research re: potential response points (.7).	5.20	Sturm, Brian
16107799 4/9/2013	Corresp w/ E. Fleck re: research questions (.6). Begin review of reservation of rights re: sale (.4); corresp w/ M. Comerford and B. Sturm re: same (.4).	1.40	Young, Andrew J.
16110422 4/10/2013	Participate on call with Duff & Phelps re: credit bid.	0.60	Fleck, Evan R.
16215790 4/10/2013	Review letter from BOEM re: impact on bid process, and credit bid proposal (.1); meeting w/R. Fink re: sales process status update (.1).	0.20	Kaye, Alexander M.
16104835 4/10/2013	Prepare for (.5); and participate in call with D&P and E. Fleck re: sales process and potential objection (.7); review issues in connection with sale (.5); review reserach re: same (.8).	2.50	Comerford, Michael E.
16110421 4/10/2013	Prep for (.1) and meeting with A. Kaye re sales process (.1).	0.20	Fink, Rachel A.
16205173 4/10/2013	Corr. w/ A. Young re: sale process research (.4); revise draft reservation of rights re: sale (2.2); conduct further legal research (3.6) and summarize same (1.4) re: asset sale and credit bid issues; attend internal call re: sale process status and issues (.5).	8.10	Sturm, Brian
16107800 4/10/2013	T/c w/ internal team and D&P re: sale objection and issues (.5); coord scheduling re: same (.2); research re: sale issues (1.4); corresp w/ B. Sturm re: same (.4); finalize draft reservation of rights (.8); corresp w/ M. Vaughn re: additional research issues (.6).	3.90	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16110424 4/11/2013	Review reservation of rights (.4); provide comments to same (.2); discuss with A. Young (.2).	0.80	Comerford, Michael E.
16110430 4/11/2013	Review plan term sheet (.5); provide comments to same (.5); review corresp re: same (.2); discuss term sheet and open issues with A. Young (.2); review research in connection with same (.3).	1.70	Comerford, Michael E.
16223890 4/11/2013	Conduct further legal research re: asset sale issues (3.7); draft reservation re: asset sale (1.5); review (.3) and revise (.5) same; internal email corr. re: ROR (.8).	6.80	Sturm, Brian
16107801 4/11/2013	Corresp w/ internal team re: asset sale issues.	0.30	Young, Andrew J.
16110425 4/12/2013	Reviewing research re: credit bid issues and other sale issues.	2.20	Comerford, Michael E.
16110423 4/13/2013	Revise sale ROR.	0.30	Fleck, Evan R.
16107802 4/13/2013	Revise reservation of rights re: asset sale (.4); corresp w/ E. Fleck re: comments to same (.3).	0.70	Young, Andrew J.
16215792 4/15/2013	Work on sale objection issues.	1.20	Cohen, David S.
16215793 4/15/2013	Discussion with E. Fleck and G. Uzzi re: potential restructuring (.4); review term sheet re: same (.7); further review term sheet (.2); discuss with E. Fleck (.1).	1.40	Comerford, Michael E.
16121831 4/15/2013	Corresp w/ MB re: bidding status and issues (.3); corresp w/ internal team re: same (.4); research re: sale issues (.3).	1.00	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16166571 4/16/2013	Review A. Young corresp. re: bid update (.1); review Mayer Brown corresp. re: bids received (.1); began review of APA and other bid materials received (1.2); review B. Sturm summary of sale update (.1).	1.50	Kaye, Alexander M.
16118472 4/16/2013	Review bidding issues in connection with sale (.4); discuss same with A. Young (.2); review research re: same (.4)..	1.00	Comerford, Michael E.
16125280 4/16/2013	Reviewed bids re ATP asset sale.	1.50	Fink, Rachel A.
16149570 4/16/2013	Review proposed transaction outline (.3) and internal correspondence re: same (.2); review additional bids received in respect of Bid Deadline (.8); corr. w/ internal Milbank team re: summary of various sale objections (.5); continue drafting response to asset sale (6.4) and corr. re: same (.3).	8.50	Sturm, Brian
16121832 4/16/2013	Finalize reservation of rights for Committee w/r/t asset sale motion (.6); coord filing re: same (.2); coord re: summaries of sale objections filed (.2); review objections re: same (.2); corresp w/ B. Sturm re: sale objection (.3); corresp w/ R. Hyman (MB) re: bids (.4); commence review of bids received (.4); follow-up corresp w/ internal team re: foregoing items (.4).	2.70	Young, Andrew J.
16126762 4/16/2013	Assemble sale objections (.7); review and distribute same (.2).	0.90	Thomas, Charmaine
16125294 4/17/2013	Calls with committee members re: credit bid matters.	0.60	Fleck, Evan R.
16166572 4/17/2013	Corresp. w/R. Fink re: certain bids (.1); continued review and summary re: bid documentation (1.2); review interest letter (.1); reviewing MTHM team corresp. re: auction options (.2).	1.60	Kaye, Alexander M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16125287 4/17/2013	Review bids re: ATP sales (2.1); discuss with A. Young (.4).	2.50	Comerford, Michael E.
16125281 4/17/2013	Correspondence w M. Comerford and A. Young re bids (.1); correspondence w A. Kaye re the same (.1); reviewed bids (.6) and drafted summary chart (1.2).	2.00	Fink, Rachel A.
16149571 4/17/2013	Review various objections to Debtor's asset sale (3.5); and draft summary chart re: same (1.8); conduct further legal research re asset sale issues (2.7); multiple internal correspondence re: bid status and asset sale research (.8); further revise potential response to asset sale (2.1); and corr. to M. Comerford (.2) and A. Young (.3) re: same.	11.40	Sturm, Brian
16121833 4/17/2013	Research re: asset sale issues (1.4); research re: objection precedent (.7); corresp w/ B. Sturm re: revisions to objection (.6). Review sale objections filed (.3); coord re: summary of same (.2). Corresp w/ M. Vaughn (PH) re: sale responses (.4). Review bids submitted (.5).	4.10	Young, Andrew J.
16122692 4/17/2013	Review docket re sale objections (.1); t/c A. Young re same (.1); create chart re same (1.2); update same (.3); corresp A. Young and B. Sturm re same (.1).	1.80	Kaytrosh, John Peter
16166573 4/18/2013	Review B. Sturm corresp. re: hearing on asset sale (.1); review creditor bid notice (.1); corresp. w/R. Fink re: APA matters (.1); analyze credit bid precedent re: valuation matters (.3).	0.60	Kaye, Alexander M.
16125288 4/18/2013	T/c with C. Kelly (MB) and E. Fleck re: sale update (.5); review related bid documents (.5); discuss same with A. Young (.3); review related research in connection with sale and next steps (1.5).	2.80	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16125282 4/18/2013	Reviewed interest letter (.2); correspondence with A. Kaye re the same (.1).	0.30	Fink, Rachel A.
16125283 4/18/2013	Conduct additional legal research re: sale and bidding issues (1.7); revise draft response to sale (2.3).	4.00	Sturm, Brian
16121834 4/18/2013	Corresp w/ internal team, D&P and MB re: sale update, issues and next steps (.8); coord and corresp w/ internal team re: objection and next steps (.9); corresp w/ internal team re: bids and credit bid (.6); corresp w/ M. Comerford and M. Vaughn (PH) re: sale hearing issues (.4).	2.70	Young, Andrew J.
16166574 4/19/2013	Corresp. w/B. Sturm re: sale hearing adjournment.	0.10	Kaye, Alexander M.
16125289 4/19/2013	Review bids (1.2); and updates re: same (.3); review research in connection with potential objection to sale (.9); review related term sheet from DIP lenders in connection with same (.4).	2.80	Comerford, Michael E.
16122693 4/19/2013	Incorporate B. Sturm edits to objection chart.	0.70	Kaytrosh, John Peter
16125285 4/21/2013	Corresp w/ E. Fleck and MB re: revised sale schedule.	0.20	Young, Andrew J.
16166575 4/22/2013	Review term sheet re: credit bid sale and warrants (.3); Corresp. w/R. Fink re: 1145 application (.2); Research re: 1145 exemption for Holdco warrants (.8); Review relevant no-action letters (.4).	1.70	Kaye, Alexander M.
16147767 4/22/2013	Reviewing sales objection re: Deepwater (1.5); reviewing related documentation for same (1.0).	2.50	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16125284 4/22/2013	Revise draft of potential sale response pleading (.6); corr. w. A. Young re: same (.1); email corr. w/ M. Comerford and A. Young re: same (.1).	0.80	Sturm, Brian
16140705 4/22/2013	Revise draft sale objection (1.9); corresp w/ B. Sturm re: same (.3). Review draft sale schedule notice (.2); corresp w/ E. Fleck re: same (.2).	2.60	Young, Andrew J.
16166576 4/24/2013	Review B. Sturm corresp. re: Gomez & Clipper sale (.10); review notice filed by Debtor re: revised sale schedule (.10); Review corresp. re: same (.10).	0.30	Kaye, Alexander M.
16147768 4/24/2013	Review issues re: Deepwater asset sale (.4); and objection in connection with same (.6).	1.00	Comerford, Michael E.
16137741 4/24/2013	Research regarding plan securities issues (.6) and correspondence w A. Kaye re the same (.2)..	0.80	Fink, Rachel A.
16140706 4/24/2013	Review cases cited in sale objection (.3). Review revised sale schedule (.3); summarize same for Committee (.4); corresp w/ internal team re: same (.2).	1.20	Young, Andrew J.
16166577 4/25/2013	Analyze sale issues (.2); research re asset sale vehicle (.3); Corresp. to E. Fleck re: same (.1); t/c w/R. Fink re: same (.3); review no action letter re: accredited investor (.2).	1.10	Kaye, Alexander M.
16137742 4/25/2013	Correspondence w A. Kaye and E. Fleck re plan and sale issues (.3); research re same (1.1).	1.40	Fink, Rachel A.
16166578 4/26/2013	Review B. Sturm corresp. re: credit bid (.1); review DIP Lender term sheet re: same (.2).	0.30	Kaye, Alexander M.
16137743 4/26/2013	Reviewed DIP lenders' credit bid term sheet	0.40	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16140707 4/26/2013	Corresp w/ internal team and D&P re: credit bid status (.3); corresp w/ internal team re: sale schedule and next steps (.3).	0.60	Young, Andrew J.
16137744 4/28/2013	Review outline in connection with sale objection (.6); reviewing draft objection in connection with same (.9).	1.50	Comerford, Michael E.
16140708 4/28/2013	Corresp w/ M. Comerford re: sale objection.	0.40	Young, Andrew J.
16162459 4/29/2013	Consider case law in connection with objection to credit bid (.7); calls with UCC members and D&P (separately) to coordinate re: plan/credit bid matters (1.3).	2.00	Fleck, Evan R.
16147769 4/29/2013	Reviewing draft objection re: sale of assets (1.4); providing comments to same (.8).	2.20	Comerford, Michael E.
16162464 4/29/2013	Further revise response to sale of assets (5.2); review relevant case law re: same (.9); corr. w/ A. Young re: response (.4); and review revised response (.9).	7.40	Sturm, Brian
16155984 4/29/2013	Review draft sale objection (.6); provide comments to B. Sturm re: same (.6).	1.20	Young, Andrew J.
16162460 4/30/2013	Consider bid update.	0.10	Fleck, Evan R.
16166579 4/30/2013	Review B. Sturm corresp. re: sale update.	0.10	Kaye, Alexander M.
16162467 4/30/2013	Review sales motion in connection with objection (.6); reviewing draft objection and related issues (.6); discuss same with A. Young (.3); review various issues re: sale hearing and witnesses (.6); correspond re: same (.3); review issues re: sale hearing and bidding (.5).	2.90	Comerford, Michael E.
16155985 4/30/2013	Review revised draft sale objection (1.5); provide comments to B. Sturm re: same (.4).	1.90	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian Sturm	Associate	3.60	680	2,448.00
Total Hours and Fees Billed		3.60		<b>\$2,448.00</b>

**Invoice Totals:**

Total Fees:	\$2,448.00
Total Disbursements:	\$0.00
Grand Total:	<b><u>\$2,448.00</u></b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00300 ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16121836 4/9/2013	Review Calypso/Davis stay relief motion (1.3); draft recommendation memo re: same for Committee (1.5).	2.80	Sturm, Brian
16205174 4/11/2013	Call to R. Toland re: Davis/Calypso lift stay motion (.2); revise memo re: same (.6).	0.80	Sturm, Brian

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/CLAIMS ANALYSIS AND ESTIMATION**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Comerford	Of Counsel	0.40	845	338.00
Andrew J. Young	Associate	2.70	725	1,957.50
Rachel Pojunas	Associate	3.10	700	2,170.00
Revi-ruth Enriquez	Associate	3.50	700	2,450.00
Brian Sturm	Associate	5.40	680	3,672.00
Charmaine Thomas	Legal Assistant	0.10	220	22.00
<b>Total Hours and Fees Billed</b>		<b>15.20</b>		<b>\$10,609.50</b>

**Invoice Totals:**

Total Fees: \$10,609.50

Total Disbursements: \$0.00

Grand Total: **\$10,609.50**

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00600 ATP - CREDITORS' COMMITTEE/CLAIMS ANALYSIS AND ESTIMATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16121838 4/1/2013	Review claims issue re: pending creditor claim.	0.40	Comerford, Michael E.
16162474 4/1/2013	Review certain POC re: open issue (1.9); corr. w/ Milbank team re: same claim (.5).	2.40	Sturm, Brian
16095068 4/1/2013	Corresp w/ D&P and internal team re: certain proofs of claim and analysis.	0.60	Young, Andrew J.
16201723 4/2/2013	Further review of certain POC re: open issue (.3); corr. w/ M. Comerford and A. Young re: claim issue (.1).	0.40	Sturm, Brian
16095069 4/2/2013	Consider issues related to proofs of claim (.4); corresp w/ D&P and internal team re: same and research questions (.4).	0.80	Young, Andrew J.
16102625 4/3/2013	Confers re: guarantee POC issue (.1); review documents for same (.4).	0.50	Pojunas, Rachel
16102626 4/4/2013	Review documents re: guarantee claim (.7); research and analyze issues re: same (1.6).	2.30	Pojunas, Rachel
16121837 4/4/2013	Review documents (2.2) and multiple corr. w/ A. Young re: claims of certain creditors (.4).	2.60	Sturm, Brian
16095070 4/4/2013	Corresp w/ internal team re: certain claim (.2); track transactional documents re: certain same (.2).	0.40	Young, Andrew J.
16095071 4/5/2013	Corresp w/ litigation team and D&P re: proof of claim issues.	0.50	Young, Andrew J.
16215789 4/9/2013	Confers with A. Wood of Mayer Brown and A. Young re: certain claim.	0.30	Pojunas, Rachel
16107803 4/9/2013	Corresp w/ internal team and R. Enriquez re: insurance policy issues.	0.40	Young, Andrew J.
16116275 4/10/2013	Review insurance policies for potential claims analysis.	3.50	Enriquez, Revi-Ruth



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00600 ATP - CREDITORS' COMMITTEE/CLAIMS ANALYSIS AND ESTIMATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16142646 4/23/2013	Compile certain proof of claim documents per attorney request.	0.10	Thomas, Charmaine

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gerard Uzzi	Partner	1.00	1160	1,160.00
Evan R. Fleck	Partner	3.10	1000	3,100.00
Michael E. Comerford	Of Counsel	3.50	845	2,957.50
Andrew J. Young	Associate	17.60	725	12,760.00
Brian Sturm	Associate	5.70	680	3,876.00
Charmaine Thomas	Legal Assistant	1.30	220	286.00
John Peter Kaytrosh	Legal Assistant	3.00	175	525.00
Total Hours and Fees Billed		35.20		\$24,664.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16121848	4/1/2013	Review memo for Committee re: pending matters (.3); providing comments to same (.2).	0.50	Comerford, Michael E.
16162479	4/1/2013	Corr. w/ M. Comerford and A. Young re: recommendations memo.	0.30	Sturm, Brian
16095072	4/1/2013	Prepare update e-mail to the Committee re: case issues (.9); corresp w/ internal team re: same (.2); revisions to same (.3). Corresp w/ D&P re: various open issues (.3).	1.70	Young, Andrew J.
16102606	4/2/2013	Review docket filings re: ATP and Committee matters.	0.30	Fleck, Evan R.
16095073	4/2/2013	Finalize update e-mail to Committee and distributions (.7). Review court calendar (.3). Coord re: rule 2019 statement for Committee (.4).	1.40	Young, Andrew J.
16095074	4/3/2013	Work w/ B. Sturm re: summary of motion to compel for Committee e-mail.	0.40	Young, Andrew J.
16102607	4/4/2013	Review/consider new docket filings.	0.30	Fleck, Evan R.
16102610	4/4/2013	Internal corresp re: case status and updates.	0.30	Comerford, Michael E.
16121840	4/4/2013	Revise (.5) and corr. w/ Milbank team re: 2019 statement (.2); corr. w/ Committee member re: 2019 information (.2).	0.70	Sturm, Brian
16095075	4/4/2013	Corresp w/ B. Sturm re: Committee 2019 statement.	0.20	Young, Andrew J.
16093251	4/4/2013	T/c A. Young re sale pleadings (.1); pull pleadings re same (.4); review same (.5); corresp. A. Young re same (.4); follow-up corresps. (.1).	1.50	Kaytrosh, John Peter
16121841	4/5/2013	Finalize draft 2019 statement (.6); corr. w/ Milbank team re: same (.2).	0.80	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16095076 4/5/2013	Corresp w/ M. Comerford and B. Sturm re: 2019 statement changes.	0.40	Young, Andrew J.
16095077 4/6/2013	Corresp w/ B. Sturm re: filing 2019 statement.	0.20	Young, Andrew J.
16215787 4/8/2013	Review issues in ATP cases (.3); provide comments to same (.2); discussion with B. Sturm re: ATP matters (.1).	0.60	Comerford, Michael E.
16121842 4/8/2013	Draft issues list (1.2) and corr. w/ A. Young (.1) and Milbank team (.1).	1.40	Sturm, Brian
16107805 4/8/2013	Corresp w/ B. Sturm re: open issues.	0.40	Young, Andrew J.
16110426 4/9/2013	Review docket filings.	0.20	Fleck, Evan R.
16102612 4/9/2013	Review Committee corresp re: agenda (.3); discuss same with B. Sturm (.2); review agenda in connection with same (.2).	0.70	Comerford, Michael E.
16107806 4/9/2013	O/c w/ E. Fleck and M. Comerford re: case issues (1.1); follow-up work re: same (.3). Corresp w/ B. Sturm re: Committee e-mails (.3). Corresp w/ D&P re: case updates and internal call scheduling (.3). Coord w/ B. Sturm re: next steps on open issues (.2).	2.20	Young, Andrew J.
16108451 4/9/2013	Review docket of bankruptcy case re claims issues (.4); pull pleadings re same (.2); review pleadings re same (.4); corresp. A. Young re same (.5).	1.50	Kaytrosh, John Peter
16205179 4/10/2013	O/c w/ A. Young re: open ATP issues and motions.	0.30	Sturm, Brian
16107807 4/10/2013	Corresp w/ B. Sturm re: new filings and case issues.	0.30	Young, Andrew J.
16110427 4/11/2013	Review docket filings.	0.20	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16107808 4/11/2013	Corresp w/ internal team re: pending projects.	0.30	Young, Andrew J.
16110428 4/12/2013	Review/consider docket filings.	0.10	Fleck, Evan R.
16107809 4/12/2013	Review new filings in case and calendar.	0.30	Young, Andrew J.
16110429 4/14/2013	Corresp w/ D&P re: pending items.	0.20	Young, Andrew J.
16118473 4/15/2013	Review docket filings.	0.20	Fleck, Evan R.
16125293 4/15/2013	Review draft memo to Committee re: pending matters (.7); provide comments to same (.5); further discuss memo with B. Sturm (.2).	1.40	Comerford, Michael E.
16205180 4/15/2013	Discuss open issues memo w/ M. Comerford (.2); revise memo re: same discussion (.5).	0.70	Sturm, Brian
16121843 4/15/2013	Corresp and coord w/ internal team re: open issues, Committee call and Committee e-mail.	0.60	Young, Andrew J.
16121844 4/16/2013	Prepare e-mail to Committee re: case updates (.4); corresp w/ internal team re: same (.2).	0.60	Young, Andrew J.
16125290 4/17/2013	Review docket filings re: ATP and Committee issues.	0.10	Fleck, Evan R.
16121845 4/17/2013	Prepare e-mail response to Committee member re: term sheet issues (.3); corresp w/ E. Fleck re: same (.1).	0.40	Young, Andrew J.
16121846 4/18/2013	Coord and corresp re: Committee update e-mail..	0.60	Young, Andrew J.
16121847 4/19/2013	Corresp w/ internal team and D&P re: pending analyses and next steps (.8). Review new filings and calendar in case (.4).	1.20	Young, Andrew J.
16147770 4/22/2013	Review docket filings.	0.10	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16125292 4/22/2013	Coordination re: upcoming deadlines and scheduling	0.50	Sturm, Brian
16140712 4/22/2013	Corresp w/ B. Sturm re: open issues (.3); coord re: filings for the Committee's professionals (.2); corresp w/ Committee advisors re: potential issues (.2).	0.70	Young, Andrew J.
16140713 4/23/2013	T/c w/ B. Sturm and MB attorneys re: case updates and issues (.6); summarize same for internal team (.5); corresp w/ internal team and D&P re: same (.3).	1.40	Young, Andrew J.
16147771 4/24/2013	Review/consider docket filings.	0.30	Fleck, Evan R.
16140714 4/24/2013	Prepare e-mail update and distributions for the Committee (.6); review new filings in case (.3).	0.90	Young, Andrew J.
16142647 4/24/2013	Assemble cases binder re objection to sale (1.1); review re same (.2).	1.30	Thomas, Charmaine
16140710 4/25/2013	Respond to case correspondence.	0.10	Fleck, Evan R.
16140715 4/25/2013	Corresp w/ internal team re: Committee updates for case issues.	0.40	Young, Andrew J.
16140711 4/26/2013	Correspond with M. Comerford re: case strategy.	0.20	Fleck, Evan R.
16140716 4/26/2013	Corresp and coord w/ internal team re: Committee update e-mail (.6). Review new filings (.2). and corresp w/ internal team re: same (.3).	1.10	Young, Andrew J.
16140717 4/28/2013	Corresp w/ internal team re: open case issues and administrative matters.	0.30	Young, Andrew J.
16162475 4/29/2013	Review docket filings (.1); corresp. with M. Comerford re: status of matters (.1); o/c with J. Uzzi re: case strategy (.5).	0.70	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16149573 4/29/2013	Call with S. Charles (Wachtell) re status (.5); internal conference with E. Fleck re status (.5).	1.00	Uzzi, Gerard
16149572 4/29/2013	Prepare open issues list for week of 4/29.	0.50	Sturm, Brian
16155991 4/29/2013	Corresp w/ B. Sturm re: issues list.	0.30	Young, Andrew J.
16162476 4/30/2013	Review docket filings (.1); respond to case correspondence (.2).	0.30	Fleck, Evan R.
16162480 4/30/2013	Discuss open ATP issues w/ A. Young.	0.50	Sturm, Brian
16155992 4/30/2013	Corresp w/ B. Sturm re: Committee call, update e-mail and case issues (.5). Prepare update e-mail for Committee (.6).	1.10	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Alexander M. Kaye	Partner	0.70	1160	812.00
Evan R. Fleck	Partner	2.10	1000	2,100.00
Michael E. Comerford	Of Counsel	2.80	845	2,366.00
Rachel A. Fink	Associate	0.80	740	592.00
Andrew J. Young	Associate	0.40	725	290.00
Brian Sturm	Associate	6.00	680	4,080.00
Total Hours and Fees Billed		12.80		\$10,240.00



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102611	4/8/2013	Review draft agenda for Committee call (.3); providing comments to same (.2).	0.50	Comerford, Michael E.
16121851	4/8/2013	Draft agenda (.4) and email (.2) for Committee call 4/10/13; corr. w/ Milbank team re: call status (.1).	0.70	Sturm, Brian
16215788	4/8/2013	Coord re: Committee call agenda.	0.40	Young, Andrew J.
16121852	4/9/2013	Revise 4/10/13 agenda email for Committee (.2); distribute same (.1); further corr. w/ Committee member re: meeting issues (.3).	0.60	Sturm, Brian
16110435	4/10/2013	Prepare for same (.3) and participate on committee call (.6).	0.90	Fleck, Evan R.
16116281	4/10/2013	Participate on weekly committee conference call re asset sale update.	0.70	Kaye, Alexander M.
16104836	4/10/2013	Preparing for (.5) and attending Committee call re: status of pending ATP matters (.6); follow-up re: same with A. Young (.2).	1.30	Comerford, Michael E.
16110434	4/10/2013	Attend weekly creditors committee call re asset sale status.	0.80	Fink, Rachel A.
16205182	4/10/2013	Email corr. w/ E. Fleck re: call materials (.1); prepare same (.1); prepare for (.3) and attend Committee update call (.6); multiple corr. internally re: follow-up from call (1.1).	2.20	Sturm, Brian
16118474	4/16/2013	Revise Committee memo re upcoming matters.	0.20	Fleck, Evan R.
16149574	4/16/2013	Draft (.5) and revise (.4) email memo to Committee re: cancellation of Committee call and case updates; corr. internally re: same (.2) and send to Committee (.2).	1.30	Sturm, Brian
16147772	4/23/2013	Review potential agenda topics (.5) and corresp. re same with A. Young (.5).	1.00	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16134682 4/23/2013	Prepare draft email re: Committee call and updates (.4); corr. to A. Young re: same (.2); revise draft email (.3) and corr. to Committee re: call (.3).	1.20	Sturm, Brian
16147773 4/24/2013	T/Cs with UCC members re: plan considerations (.4); revise committee update email re: call (.1).	0.50	Fleck, Evan R.
16140718 4/26/2013	Update to committee memo re: call and other matters.	0.10	Fleck, Evan R.
16162481 4/30/2013	Revise client update memorandum re: Committee call and other matters.	0.40	Fleck, Evan R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Gerard Uzzi	Partner	0.50	1160	580.00
Evan R. Fleck	Partner	0.40	1000	400.00
Michael E. Comerford	Of Counsel	1.00	845	845.00
Andrew J. Young	Associate	0.30	725	217.50
<b>Total Hours and Fees Billed</b>		<b>2.20</b>		<b>\$2,042.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01000 ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102609 4/3/2013	Review Creditor website in connection with maintaining current updates.	0.40	Comerford, Michael E.
16215783 4/3/2013	Review Committee website.	0.30	Young, Andrew J.
16102615 4/9/2013	T/c with creditor re: ATP issues.	0.60	Comerford, Michael E.
16147776 4/22/2013	T/Cs with unsecured creditors re: status of case.	0.40	Fleck, Evan R.
16137745 4/25/2013	Call with creditor re status.	0.50	Uzzi, Gerard

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Evan R. Fleck	Partner	1.20	1000	1,200.00
Michael E. Comerford	Of Counsel	0.50	845	422.50
Andrew J. Young	Associate	5.50	725	3,987.50
Brian Sturm	Associate	5.10	680	3,468.00
<b>Total Hours and Fees Billed</b>		<b>12.30</b>		<b>\$9,078.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16095078 4/1/2013	Revise 4/4 hearing memo recommendations w/ M. Comerford's comments (.4); corresp w/ internal team re: same (.3); follow-up revisions to same (.2).	0.90	Young, Andrew J.
16102616 4/2/2013	Revise hearing memo to UCC.	0.20	Fleck, Evan R.
16095079 4/2/2013	Review hearing agenda (.2); corresp w/ internal team re: coverage (.2).	0.40	Young, Andrew J.
16102617 4/4/2013	Review hearing report (.2) and revise case update to committee (.1).	0.30	Fleck, Evan R.
16121853 4/4/2013	Review (.1) and corr. (.2) re: hearing agenda; attend bankruptcy court hearing telephonically (2.1); draft summary of hearing results (.8); corr. w/ Milbank team re: hearing (.3) and distribute hearing results email to Committee (.3).	3.80	Sturm, Brian
16095080 4/4/2013	Attend portion of Court hearing (.7); review summary of same (.3); corresp w/ internal team re: next steps (.3).	1.30	Young, Andrew J.
16205186 4/10/2013	Revise memorandum re: 5/2/13 hearing.	0.40	Sturm, Brian
16107810 4/10/2013	Review (.4) and revise (.7) draft memo re: 5/2 hearing; corresp w/ B. Sturm re: same and next steps (.2).	1.30	Young, Andrew J.
16205187 4/11/2013	Corr. w/ A. Young re: hearing memorandum revisions (.4); further revise hearing memorandum for Committee (.5).	0.90	Sturm, Brian
16107811 4/11/2013	Corresp w/ B. Sturm re: revisions to hearing memo.	0.40	Young, Andrew J.
16107812 4/12/2013	Corresp w/ B. Sturm re: update to hearing memo.	0.30	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16107813	4/13/2013	Revise 5/2 hearing memo (.4); corresp w/ internal team re: same (.2).	0.60	Young, Andrew J.
16121854	4/15/2013	Corresp w/ M. Comerford and B. Sturm re: revisions to hearing memo.	0.30	Young, Andrew J.
16125295	4/18/2013	Participate in hearing.	0.50	Fleck, Evan R.
16125296	4/18/2013	Attend court hearing for ATP.	0.50	Comerford, Michael E.
16140709	4/23/2013	Revise Committee hearing memo.	0.20	Fleck, Evan R.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND CO**

**Invoice Date:** June 14, 2013

**Invoice Period:** April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gerard Uzzi	Partner	3.50	1160	4,060.00
Evan R. Fleck	Partner	4.80	1000	4,800.00
Michael E. Comerford	Of Counsel	0.80	845	676.00
Andrew J. Young	Associate	7.80	725	5,655.00
Brian Sturm	Associate	0.90	680	612.00
<b>Total Hours and Fees Billed</b>		<b>17.80</b>		<b>\$15,803.00</b>

**Invoice Totals:**

Total Fees: \$15,803.00

Total Disbursements: \$0.00

Grand Total: \$15,803.00



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16095081 4/1/2013	Corresp w/ MB re: case issues, including Gomez and sale process (.4); corresp w/ internal team re: same (.2).	0.60	Young, Andrew J.
16095082 4/2/2013	Corresp w/ MB re: claims issues.	0.40	Young, Andrew J.
16102619 4/3/2013	Participate on call with Mayer Brown re: case strategy/update.	0.60	Fleck, Evan R.
16102620 4/3/2013	Discussion with MB and E. Fleck re: current status updates and case developments (.6); follow-up re: same (.2).	0.80	Comerford, Michael E.
16095083 4/3/2013	Attend advisors call w/ internal team and MB.	0.60	Young, Andrew J.
16095084 4/4/2013	Corresp w/ C. Reimer (MB) re: claims issues.	0.40	Young, Andrew J.
16095085 4/6/2013	Corresp w/ MB re: certain claim objections.	0.20	Young, Andrew J.
16110436 4/8/2013	Meet with G. Uzzi, and MB team re: case update, plan issues.	2.50	Fleck, Evan R.
16106014 4/8/2013	Prepare for (1.0) and meet (2.5) with Debtor's counsel.	3.50	Uzzi, Gerard
16107814 4/8/2013	Corresp w/ MB re: claim issues (.8). Corresp w/ R. Hyman (MB) re: credit bid issues (.2).	1.00	Young, Andrew J.
16107815 4/9/2013	Corresp w/ MB re: case issues.	0.30	Young, Andrew J.
16107816 4/10/2013	Corresp w/ C. Reimer (MB) re: case issues.	0.30	Young, Andrew J.
16125297 4/18/2013	Participate on call with C. Kelly and J. Grenard (Mayer Brown) re: sale process (.6); internal emails re: same (.1).	0.70	Fleck, Evan R.
16125291 4/19/2013	Emails with C. Kelly re: employee issues.	0.10	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16140719 4/22/2013	Corresp w/ C. Reimer (MB) re: professional fee issues and omnibus notice (.4). Corresp w/ J. Grenard (MB) re: Gomez shut-in order (.2).	0.60	Young, Andrew J.
16134683 4/23/2013	Call w/ MB re: open case issues (.6); follow up w/ A. Young re: same (.3).	0.90	Sturm, Brian
16140720 4/23/2013	T/c w/ B. Sturm and MB attorneys re: case updates and issues (.7); summarize same for internal team (.4); corresp w/ internal team and D&P re: same (.3).	1.40	Young, Andrew J.
16147777 4/24/2013	Prepare for call with debtor's counsel (.1); participate on weekly advisors' call (.8).	0.90	Fleck, Evan R.
16140721 4/24/2013	Attend call w/ E. Fleck and MB attorneys re: case updates (.8). Corresp w/ R. Toland (MB) re: case issues (.3).	1.10	Young, Andrew J.
16155998 4/30/2013	T/c w/ MB team re: case issues (.5); corresp w/ R. Toland re: case and sale schedule issues (.4).	0.90	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DIP FINANCING**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Comerford	Of Counsel	0.60	845	507.00
Jennifer P. Harris	Associate	2.20	780	1,716.00
Andrew J. Young	Associate	1.30	725	942.50
Brian Lee	Associate	2.00	700	1,400.00
Total Hours and Fees Billed		6.10		<u>\$4,565.50</u>

**MILBANK, TWEED, HADLEY & McCLOY LLP**  
Description of Legal Services  
April 1, 2013 through April 30, 2013  
**41512.01600 ATP - CREDITORS' COMMITTEE/DIP FINANCING**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102621 4/4/2013	Correspond with R. Hyman re: DIP waiver (.1); review waiver from DIP lenders (.5).	0.60	Comerford, Michael E.
16095086 4/4/2013	Corresp w/ D&P re: DIP financing claims (.3). Review DIP waiver (.2).	0.50	Young, Andrew J.
16147802 4/25/2013	Review collected documentation regarding DIP financing.	1.00	Lee, Brian
16140722 4/25/2013	Review documents re DIP collateral.	0.80	Harris, Jennifer P.
16140723 4/26/2013	Review collateral mortgages re DIP financing.	0.60	Harris, Jennifer P.
16162512 4/29/2013	Review real property valuation and mortgages re DIP financing issues.	1.00	Lee, Brian
16156001 4/29/2013	Review DIP order re: collateral question (.3); corresp w/ internal and finance teams and D&P re: issues re: same (.5).	0.80	Young, Andrew J.
16140724 4/29/2013	Review collateral mortgages re DIP financing issues.	0.80	Harris, Jennifer P.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/EMPLOYEE ISSUES**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	1.00	1000	1,000.00
Andrew J. Young	Associate	0.30	725	217.50
Total Hours and Fees Billed		1.30		\$1,217.50

**Invoice Totals:**

Total Fees: \$1,217.50

Total Disbursements: \$0.00

Grand Total: \$1,217.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.01800 ATP - CREDITORS' COMMITTEE/EMPLOYEE ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16147778	4/22/2013	Participate on employee issues call with Mayer Brown.	1.00	Fleck, Evan R.
16140725	4/22/2013	Corresp w/ M. Comerford re: employee issues.	0.30	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/FEE APPLICATIONS - OTHER**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	0.40	1000	400.00
Andrew J. Young	Associate	0.40	725	290.00
Brian Sturm	Associate	1.00	680	680.00
Charmaine Thomas	Legal Assistant	0.50	220	110.00
Jacqueline Brewster	Legal Assistant	1.30	205	266.50
<b>Total Hours and Fees Billed</b>		<b>3.60</b>		<b>\$1,746.50</b>

**Invoice Totals:**

Total Fees:	\$1,746.50
Total Disbursements:	\$0.00
Grand Total:	<u><u>\$1,746.50</u></u>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.02500 ATP - CREDITORS' COMMITTEE/FEE APPLICATIONS - OTHER**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102622 4/1/2013	Review Milbank fee application (.3) and corresp. re filing (.1).	0.40	Fleck, Evan R.
16097753 4/1/2013	Compile fee applications and fee statements files.	0.30	Thomas, Charmaine
16162486 4/2/2013	Review proposed omnibus order re: professionals' fee applications (.4); coordinate w/ Milbank team re: summary of same (.2).	0.60	Sturm, Brian
16095087 4/2/2013	Coord w/ internal team re: review of fee applications filed.	0.40	Young, Andrew J.
16215781 4/2/2013	Review files re second interim fee applications	1.30	Brewster, Jacqueline
16097754 4/2/2013	Compile files re second interim fee applications of ATP professionals.	0.20	Thomas, Charmaine
16121855 4/9/2013	Revise summary of second interim fee applications for Committee memo.	0.40	Sturm, Brian



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charmaine Thomas	Legal Assistant	0.60	220	132.00
Jacqueline Brewster	Legal Assistant	30.40	205	6,232.00
Total Hours and Fees Billed		31.00		\$6,364.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16097755 4/1/2013	Retrieve proof of claim documents for A. Young.	0.20	Brewster, Jacqueline
16097756 4/1/2013	Review court docket re posted filings (.3); compile (.3) and distribute internally (.4).	1.00	Brewster, Jacqueline
16097758 4/2/2013	Review court docket (.5); research documents re filings and related pleadings (.3); and distribute internally (.2).	1.00	Brewster, Jacqueline
16097759 4/3/2013	Review court docket re recent filings posted (.2); compile daily filings files (.2) and distribute internally (.3) today's filings.	1.30	Brewster, Jacqueline
16097760 4/4/2013	Compile documents from court filings (.5); review (.3) and distribute (.2) documents re same.	1.10	Brewster, Jacqueline
16097761 4/5/2013	Review court docket for new pleadings (1.1); compile and distribute pleadings internally (.5).	1.60	Brewster, Jacqueline
16108789 4/8/2013	Review court docket re new filings (.2); compile documents re filings and related pleadings (.8) and distribute internally (.3).	1.30	Brewster, Jacqueline
16108790 4/9/2013	Review docket re new filings posted (.4); compile (.3) and distribute (.3) today's filings for internal group.	1.00	Brewster, Jacqueline
16108791 4/10/2013	Review court docket re recent filings posted (.3); compile (.9) and distribute (.5) today's filings internally.	1.70	Brewster, Jacqueline
16108792 4/11/2013	Review court docket (.5); correspond internally re relevant pleadings (.8).	1.30	Brewster, Jacqueline
16108793 4/12/2013	Review court docket (1.1); compile and distribute relevant pleadings internally (.4).	1.50	Brewster, Jacqueline

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16126767	4/16/2013	Assemble chart re sale objections for B. Sturm.	0.80	Brewster, Jacqueline
16126768	4/16/2013	Review docket re new filings posted (.5); compile (.9) and distribute (.6) today's filing for internal group.	2.00	Brewster, Jacqueline
16126772	4/16/2013	Revise adv. proc. pleadings and docket files (.6); revise chapt 11 pleadings files (.1) and distribute filings (.1).	0.60	Thomas, Charmaine
16126769	4/17/2013	Review court docket re recent filings posted (.4); compile (.4) and distribute (.4) a list of today's filings.	1.20	Brewster, Jacqueline
16126770	4/18/2013	Review internal court pleadings database for ATP (.6); compile filed documents for same (.8) and distribute to internal team (.4).	1.80	Brewster, Jacqueline
16126771	4/19/2013	Review court docket re new filings (.4); compile (.7) and distribute (.4) new daily filings internally.	1.50	Brewster, Jacqueline
16142649	4/22/2013	Review court docket (.5); compile and distribute relevant pleadings internally (.8).	1.30	Brewster, Jacqueline
16142650	4/23/2013	Review docket re new filings posted (.5); compile (.7) and distribute (.3) today's filing for internal group.	1.50	Brewster, Jacqueline
16142651	4/24/2013	Review court docket re recent filings posted (.3); compile (.8) and distribute (.4) a list of today's filings.	1.50	Brewster, Jacqueline
16142652	4/25/2013	Review docket re new court filings (.3); compile (.9) and distribute (.2) same.	1.40	Brewster, Jacqueline
16142653	4/26/2013	Review court docket re new filings (.4); compile (.6) and distribute same (.4).	1.50	Brewster, Jacqueline

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16157706 4/29/2013	Review court docket re new filings (.5); compile (.6) and distribute same (.4).	1.50	Brewster, Jacqueline
16157707 4/30/2013	Review court docket re new filings (.4); compile (.6) and distribute same internally (.4).	1.40	Brewster, Jacqueline

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/INSURANCE MATTERS**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	0.20	725	145.00
Revi-ruth Enriquez	Associate	13.10	700	9,170.00
Total Hours and Fees Billed		13.30		\$9,315.00

**Invoice Totals:**

Total Fees: \$9,315.00

Total Disbursements: \$0.00

Grand Total: \$9,315.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.02800 ATP - CREDITORS' COMMITTEE/INSURANCE MATTERS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16116274 4/9/2013	Email correspondence with A.Young re insurance policy review (.5), review insurance policies (2.1).	2.60	Enriquez, Revi-Ruth
16116276 4/11/2013	Review insurance policies for claims analysis (2.5) and draft summaries re same (2.7).	5.20	Enriquez, Revi-Ruth
16116277 4/12/2013	Review insurance policies (1.8) and draft summary re same (2.5).	4.30	Enriquez, Revi-Ruth
16116278 4/13/2013	Finalize insurance policy summary and email to A.Young re same.	1.00	Enriquez, Revi-Ruth
16107804 4/13/2013	Corresp w/ R. Enriquez re: insurance policy review.	0.20	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/LITIGATION**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David S. Cohen	Partner	17.50	1160	20,300.00
Michael E. Comerford	Of Counsel	1.10	845	929.50
Andrew J. Young	Associate	7.00	725	5,075.00
Rachel Pojunas	Associate	46.80	700	32,760.00
Brian Sturm	Associate	1.20	680	816.00
Jeremy Wells	Associate	15.30	680	10,404.00
Denise Barnes	Associate	4.00	680	2,720.00
Dawn M. Harrop	Associate	39.60	680	26,928.00
Brett Lowe	Associate	74.50	480	35,760.00
Abayomi A. Ayandipo	Legal Assistant	45.20	275	12,430.00
James J. Mc Guire	Administrator	4.20	310	1,302.00
<b>Total Hours and Fees Billed</b>		<b>256.40</b>		<b>\$149,424.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102630 4/1/2013	Review deposition transcripts (1.8) and summary judgment materials (1.3).	3.10	Cohen, David S.
16102623 4/1/2013	Attention to email re adversary proceeding status (.8); revise draft responses and objections to Debtor's first request for production re: motion to appoint trustee (2.1); various correspondence and conferences re: trustee motion discovery (.3); various correspondence and conferences re: scheduling for adversary proceedings (.5); coordinate preparation for upcoming hearings (.2); correspondence re: revised common interest agreement (.1).	4.00	Pojunas, Rachel
16102628 4/1/2013	Attention to scheduling for adversary proceedings (1.1); review Debtor's responses and objections to Committee's discovery requests related to trustee motion (1.5); prepare summaries of depositions of G. Schlieff, M. Devashish and C. Thompson (3.4).	6.00	Wells, Jeremy
16095088 4/1/2013	Corresp w/ D&P and internal team re: avoidance action analysis and next steps.	0.60	Young, Andrew J.
16089541 4/1/2013	Draft summary of adversary proceeding motion (.8); draft adversary proceedings status chart (1.7).	2.50	Lowe, Brett
16091252 4/1/2013	Update working materials re docket/calendar updates (2.5); respond to attorney requests re working materials (.5).	3.00	Ayandipo, Abayomi A.
16102631 4/2/2013	Work on summary judgment issues in TM adversary.	4.10	Cohen, David S.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102624 4/2/2013	Attention to email (.3); confer with J. Wells and B. Lowe re: scheduling and case management issues (.4); various correspondence re: same (.9); review summary of ATP's motion to compel sanctions (.2); various correspondence re: trustee motion discovery (.1); review ORRI adversary proceedings update (.2); confer with B. Lowe re: same (.1); attend by telephone TM Energy adversary hearing (.8); correspondence with B. Lowe re: same (.3).	3.30	Pojunas, Rachel
16102629 4/2/2013	Attention to scheduling for depositions (.3); review expert reports in SEACOR adversary proceeding (.5).	0.80	Wells, Jeremy
16095089 4/2/2013	Corresp w/ D&P re: litigation analysis status	0.30	Young, Andrew J.
16089542 4/2/2013	Met with J. Wells and R. Pojunas re adversary proceeding issues (.4); coordinated calendaring for upcoming adversary proceedings (.5); coordinated organization of documents (.6) and conducted discovery document review for adversary proceedings (1.8).	3.30	Lowe, Brett
16091253 4/2/2013	Revise and update working materials re docket and calendar updates.	1.40	Ayandipo, Abayomi A.
16102634 4/3/2013	Drafted summary of Adversary Proceeding. Drafted and sent out ATP Docket Update.	2.80	Lowe, Brett
16091254 4/3/2013	Update working materials re docket/calendar updates (.7); respond to attorney requests re deposition transcripts and exhibits (.8); update working materials re same (.5).	2.00	Ayandipo, Abayomi A.
16102632 4/4/2013	Prepare for (.4) and participate in TM adversary argument re summary judgment evidence (1.2); participate in omnibus hearing re adversary and litigation matters (2.1).	3.70	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16215784 4/4/2013	Confer with D. Cohen re: adversary matters (.4); attend (telephonically) hearing in TM Energy adversary proceeding and take notes on same (1.5); correspond with D. Cohen re: same (.2).	1.80	Pojunas, Rachel
16102635 4/4/2013	Telephonically attended TM Energy hearing (1.4); Drafted summary of same for internal team (.2).	1.60	Lowe, Brett
16104837 4/4/2013	Conduct legal research regarding litigation issues (.6); email communication with R. Pojunas and B. Lowe re: same (.2); email communication with R. Pojunas and B. Lowe regarding additional research assignment (.2).	1.00	Harrop, Dawn M.
16091255 4/4/2013	Update working materials re docket updates for adversary proceedings (1.3); respond to attorney requests re working materials (.8).	2.10	Ayandipo, Abayomi A.
16102627 4/5/2013	Review hearing update (.2); confer with D. Harrop and B. Lowe re: research on ORRI issues (.5);	0.70	Pojunas, Rachel
16102636 4/5/2013	Met with R. Pojunas and D. Harrop re research assignment (.5). Coordinated with Mayer Brown to confirm discovery schedule (.3). Drafted (.6) and distributed (.2) ATP docket update.	1.60	Lowe, Brett
16104838 4/5/2013	Meet with R. Pojunas and B. Lowe regarding TM Energy research (.5); legal research regarding A&P litigation matters (1.5).	2.00	Harrop, Dawn M.
16116284 4/8/2013	Various correspondence and conferences re: claim issues (.3); review materials for same (.4).	0.70	Pojunas, Rachel
16121856 4/8/2013	Email corr. to R. Pojunas re: deposition scheduling (.3); corr. w/ Committee member re: same (.2).	0.50	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16107817 4/8/2013	Corresp w/ litigation team and D&P re: avoidance action analysis.	0.60	Young, Andrew J.
16102637 4/8/2013	Conducted legal research on financing issues for briefing.	2.20	Lowe, Brett
16104839 4/8/2013	Conduct legal research regarding litigation issues.	3.80	Harrop, Dawn M.
16108452 4/8/2013	Update working materials re docket/calendar updates (2.1); respond to attorney requests re expert reports (.5).	2.60	Ayandipo, Abayomi A.
16102633 4/9/2013	T/c with R. Pojunas re: NPI litigation (.5); review NPI issues re: same (.6).	1.10	Comerford, Michael E.
16116285 4/9/2013	Attention to email (.3); correspond and confer with M. Comerford re: Committee question re: ORRI litigation (.2).	0.50	Pojunas, Rachel
16107818 4/9/2013	Corresp w/ litigation and internal team re: BP litigation issues.	0.50	Young, Andrew J.
16102638 4/9/2013	Conducted additional legal research re: contract issues (3.1). Coordinated with counsel to confirm discovery schedule (.2).	3.30	Lowe, Brett
16104840 4/9/2013	Conduct legal research regarding contract issues.	8.00	Harrop, Dawn M.
16108453 4/9/2013	Update working materials re docket updates (.6); respond to attorney requests re working materials (.9).	1.50	Ayandipo, Abayomi A.
16116286 4/10/2013	Attention to email (.3); review memorandum re: sale process litigation issues (.9); conference call re: same (.5); summarize notes on same for D. Cohen (.2); call with J. Wells to discuss ORRI litigation (.7); confer with M. Comerford re: same (.1); Committee call re: litigation update (.6).	3.30	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16116290 4/10/2013	Conducted research on contract issues re adversary.	4.50	Lowe, Brett
16116296 4/10/2013	Conduct legal research regarding contract issues (4.4); email communication with B. Lowe re: same (.3); review articles discussing same issues (1.1).	5.80	Harrop, Dawn M.
16108454 4/10/2013	Update working materials re docket (.4); respond to attorney requests re working materials (1.2).	1.60	Ayandipo, Abayomi A.
16116287 4/11/2013	Attention to email (.1); research law on contractual issues (2.9); correspond and confer with D. Harrop re: same (.6).	3.60	Pojunas, Rachel
16215791 4/11/2013	Conducted additional research re: TM Energy (1.2); drafted email memo summarizing applicable cases (.8); drafted (.6) and distributed (.2) ATP adversary docket update.	2.80	Lowe, Brett
16116297 4/11/2013	Meet with R. Pojunas regarding TM Energy research (.6); review cases sent by B. Lowe re: same (.9).	1.50	Harrop, Dawn M.
16116293 4/12/2013	Drafted (.7) and distributed (.1) ATP adversary proceeds docket update.	0.80	Lowe, Brett
16116298 4/12/2013	Review research circulated by B. Lowe regarding TM Energy adversary proceeding.	1.50	Harrop, Dawn M.
16108455 4/12/2013	Update working materials re docket/calendar updates.	0.80	Ayandipo, Abayomi A.
16107819 4/14/2013	Corresp w/ R. Pojunas re: next steps on BP litigation.	0.20	Young, Andrew J.
16132430 4/15/2013	Work on evidentiary issues in connection with ORRI adversaries.	3.30	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16132425 4/15/2013	Provide comments to ATP's brief in ORRI litigation (.9); various correspondence re: same (.2).	1.10	Pojunas, Rachel
16121857 4/15/2013	Corresp w/ internal team and D&P re: litigation analysis.	0.40	Young, Andrew J.
16116294 4/15/2013	Began reviewing SEACOR document production (3.2). Reviewed ATP's draft brief (1.2). Drafted ATP adversary pleading summary (1.2).	5.60	Lowe, Brett
16120364 4/15/2013	Update working materials re docket/calendar updates (.4); respond to multiple attorney requests re working materials (2.2).	2.60	Ayandipo, Abayomi A.
16132426 4/16/2013	Call with J. Rice (Motley Rice) and A. Young re: BP litigation (.2); confer with A. Young re: same (.1); review materials re: additional claim in preparation for meeting with D. Cohen (.2); research issues and review materials and analyses re: litigation claims (2.8); confer with R. Bouley and R. White re: same (.2); review briefing and cases re: issues in ORRI litigation (1.9); confer with D. Harrop and B. Lowe re: same (.2); confer with D. Cohen re: various updates (.1); research issue re: ATP claim (.6); confer with B. Lowe re: same (.1).	5.40	Pojunas, Rachel
16121858 4/16/2013	Corresp w/ R. Pojunas and Motley Rice re: BP litigation.	0.40	Young, Andrew J.
16116295 4/16/2013	Drafted email to D. Cohen memorandum re chapter 11 trustee issues (2.5); conducted document review of SEACOR production (4.2).	6.70	Lowe, Brett
16116299 4/16/2013	Meet with R. Pojunas and B. Lowe regarding adversary proceedings briefing filed (.2); conduct follow-up research re same (.5).	0.70	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16120365 4/16/2013	Update working materials re docket updates (.6); respond to attorney requests re court pleadings and deposition transcripts (2.2); update pleadings databases (1.5); update working materials re same (.7).	5.00	Ayandipo, Abayomi A.
16121859 4/17/2013	Corresp w/ R. Pojunas re: litigation issues.	0.40	Young, Andrew J.
16132431 4/17/2013	Drafted email memo re: trustee motion precedent (.6). Continued reviewing SEACOR document production (.4). Coordinated with local counsel and counsel for ATP re: current discovery schedule (.1).	1.10	Lowe, Brett
16132436 4/17/2013	Review of legal research regarding contractual interpretation issues (1.1); email communication with R. Pojunas and B. Lowe re: same (.6); draft email to counsel for ATP re: same (.5).	2.20	Harrop, Dawn M.
16120366 4/17/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re court pleadings and deposition transcripts (.5); update pleadings databases (.7); revise working materials re same (.4).	2.40	Ayandipo, Abayomi A.
16132427 4/18/2013	Various correspondence re: ATP's reply briefing in ORRI litigation (.2); review case law for same (.2); attend (via telephone) hearing on scheduling in Seacor adversary (.5); various correspondence re: review and analysis of preference claims (.2).	1.10	Pojunas, Rachel
16132432 4/18/2013	Conducted legal research re BP litigation complaint (1.1). Conducted other research re: contractual issues (1.5).	2.60	Lowe, Brett
16120367 4/18/2013	Revise (.5) and update (.7) working materials re docket and calendar updates; respond to multiple attorney requests re working materials (2.8).	4.00	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16132428 4/19/2013	Confers with R. Bouley (D&P), R. White (D&P) and D. Barnes re: litigation matters (.3); draft and send update to D. Cohen re: same (.1); confer with J. Wells re: case update (.2); correspond with A. Young re: various litigation matters (.1); review docket update from B. Lowe (.1).	0.80	Pojunas, Rachel
16132444 4/19/2013	Confer R. Pojunas regarding potential litigation matters (.3); correspond with R. Pojunas (D&P) regarding same (.4).	0.70	Barnes, Denise
16132433 4/19/2013	Drafted email update re new adversary filings (.9). Coordinated with internal team re new adversary proceeding schedules (.5).	1.40	Lowe, Brett
16120368 4/19/2013	Update working materials re docket/calendar updates (.7); respond to attorney requests re working materials (.8).	1.50	Ayandipo, Abayomi A.
16194971 4/22/2013	Work on NPI/ORRI summary judgment and expert issues.	3.30	Cohen, David S.
16147779 4/22/2013	Review ATP complaint against BP (.9); confer with B. Lowe re: research for same (.2); review analysis of potential settlements of ORRI litigation (.3); correspondence re: same (.2).	1.60	Pojunas, Rachel
16147784 4/22/2013	Confer with R. Pojunas, B. Lowe and D. Harrop re: research related to adversary proceedings.	0.60	Wells, Jeremy
16147799 4/22/2013	Confer with R. Pojunas regarding litigation chart (.1); review spreadsheet related to potential litigation matters (1.1); confer with R. Pojunas regarding analysis of chart (.2); revise chart re analysis (.3).	1.70	Barnes, Denise

**MILBANK, TWEED, HADLEY & McCLOY LLP**

## Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16140726 4/22/2013	Review BP litigation suits (.3); corresp w/ internal team re: same (.2). Corresp w/ R. Pojunas re: adversary proceedings items for week of 4-22 (.2). Review summary of adversary proceeding hearing (.2); corresp w/ litigation team re: same (.3).	1.20	Young, Andrew J.
16132434 4/22/2013	Conducted additional legal research regarding oil and litigation gas issues (3.0) and discussed same R. Pojunas (.2).	3.20	Lowe, Brett
16132437 4/22/2013	Meet with R. Pojunas, B. Lowe, and J. Wells regarding legal research following hearing (.6); Review email communication from B. Lowe re: ORRI issues (.9).	1.50	Harrop, Dawn M.
16138462 4/22/2013	Update working materials re docket/calendar updates (.6); respond to attorney requests re working materials and calendars (1.9).	2.50	Ayandipo, Abayomi A.
16147780 4/23/2013	Review materials re: ATP's claim against BP.	2.60	Pojunas, Rachel
16140727 4/23/2013	Corresp w/ litigation team re: adversary proceedings.	0.40	Young, Andrew J.
16132435 4/23/2013	Drafted memo re: oil and gas legal issues (4.4). Correspond with Mayer Brown and Porter Hedges re: new discovery scheduling (1.0). Updated calendar re adversary items (.5). Drafted ATP adversary proceedings update chart (.9).	6.80	Lowe, Brett
16132438 4/23/2013	Legal research regarding ORRI issues (2.9) review cases re: same (1.8)	4.70	Harrop, Dawn M.
16138463 4/23/2013	Update working materials re docket/calendar updates (1.2); respond to attorney requests re working materials (.8).	2.00	Ayandipo, Abayomi A.
16142655 4/23/2013	Organize discovery document database for attorney review.	0.50	Mc Guire, James J.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16147781 4/24/2013	Review draft memo on ATP BP litigation and materials for same (2.4); confer with B. Lowe re: same (.2);	2.60	Pojunas, Rachel
16147785 4/24/2013	Research articles regarding overriding royalty interests.	1.90	Wells, Jeremy
16140728 4/24/2013	Corresp w/ R. Pojunas re: litigation analysis (.2); corresp w/ internal and litigation teams re: potential litigation issues (.3).	0.50	Young, Andrew J.
16147788 4/24/2013	Revise memo re: BP litigation (2.2); attend a call with Munsch Hardt re discovery in NGP adversary proceeding (.5); coordinated with litigation support re deadlines and hearings (.6); drafted summary of call (.5) and sent to D. Cohen (.2); draft ATP docket update (1.4).	5.40	Lowe, Brett
16138464 4/24/2013	Update working materials re docket/calendar updates (.4); respond to attorney requests re working materials (.8)..	1.20	Ayandipo, Abayomi A.
16142656 4/24/2013	Load (.5) and organize document discovery database for attorney review (1.7).	2.20	Mc Guire, James J.
16147782 4/25/2013	Attention to email re: insurance policies (.3); attention to email re: various discovery issues in adversary proceedings (.2).	0.50	Pojunas, Rachel
16147786 4/25/2013	Begin drafting memorandum re: Louisiana law and federal law (1.8); emails re: same (.1).	1.90	Wells, Jeremy
16147800 4/25/2013	Review litigation materials in preparation for call (.3); review legal requirements related to same (.6).	0.90	Barnes, Denise
16140729 4/25/2013	Corresp w/ D&P and internal team re: plan issues.	0.60	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16147789 4/25/2013	Revising memo re: pending litigation matter (3.4); t/c re: discuss issues w/ ATP's counsel (.9); corresp. w/ D. Cohen re discovery (.4); coordinated with Litigation support to re-calendar new items based on new court orders (.3); Drafted ATP adversary proceedings case update and pleading summary (.4).	5.40	Lowe, Brett
16147794 4/25/2013	Draft memo to D. Cohen regarding ATP ORRI legal issues (1.9); circulate draft memo to J. Wells and B. Lowe (.2).	2.10	Harrop, Dawn M.
16138465 4/25/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re working materials (1.3).	2.10	Ayandipo, Abayomi A.
16142657 4/25/2013	Continue to organize document database.	1.50	Mc Guire, James J.
16147783 4/26/2013	Call with R. Bouley, R. White and D. Barnes re: litigation analysis (.4); revise memorandum analyzing BP litigation (2.9); confer with B. Lowe re: same (.2); correspond with M. Comerford re: evidentiary issues (.2); review ATP's insurance policies (1.1); attention to email (.3).	5.10	Pojunas, Rachel
16162494 4/26/2013	Revise email to Committee re: litigation update (.4); correspond to Committee re: same (.3).	0.70	Sturm, Brian
16147787 4/26/2013	Continue drafting memorandum re: ORRI issues (3.9); emails re: same (.2).	4.10	Wells, Jeremy
16147801 4/26/2013	Confer with Duff & Phelps and R. Pojunas related to litigation analysis materials (.5); confer with R. Pojunas regarding same (.2).	0.70	Barnes, Denise
16140730 4/26/2013	Corresp w/ R. Pojunas re: reports to withdraw reference re: adversaries.	0.30	Young, Andrew J.
16147790 4/26/2013	Further revise memo re BP litigation (2.9); revise memo re ORRI issues (1.5).	4.40	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16147795 4/26/2013	Legal research regarding ORRIs (2.2); review and revise memo to D. Cohen re: same (.6).	2.80	Harrop, Dawn M.
16138466 4/26/2013	Revise and update working materials re docket/calendar updates (.6); respond to attorney requests re working materials (.4).	1.00	Ayandipo, Abayomi A.
16138467 4/27/2013	Update working materials re docket/calendar updates (1.2); update pleadings and correspondence databases (1.3).	2.50	Ayandipo, Abayomi A.
16162487 4/29/2013	Analyze D&O policies (1.3) and draft summary chart for same (1.4); revise memorandum analyzing BP litigation (1.9); confer with B. Lowe re: same (.2); revise memorandum re: ORRI analysis for ORRI litigation (.9); correspondence re: same (.1).	5.80	Pojunas, Rachel
16156002 4/29/2013	Corresp w/ R. Pojunas re: litigation claims.	0.30	Young, Andrew J.
16147791 4/29/2013	Further revise memorandum regarding ATP-BP litigation (3.1); meet w/ R. Pojunas re same (.2).	3.30	Lowe, Brett
16151499 4/29/2013	Update working materials re docket/calendar updates (1.9); respond to attorney requests re working materials (1.1).	3.00	Ayandipo, Abayomi A.
16162488 4/30/2013	Review insurance policies and draft summary chart for same (.7); call with Mayer Brown re: lien and claims analysis (.4); follow up with A. Young and B. Sturm re: same (.1); review certain claim documentation re litigation matters (.2).	2.30	Pojunas, Rachel
16156003 4/30/2013	Corresp w/ R. Pojunas and B. Sturm re: litigation claims and insurance.	0.30	Young, Andrew J.
16147792 4/30/2013	Meet w/ D. Harrop, J. Wells, and R. Pojunas re legal issues.	3.20	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162503 4/30/2013	Meet with R. Pojunas, B. Lowe, and J. Wells regarding draft memo summarizing ORRI research (.4); revise draft memo per comments from R. Pojunas (1.6).	2.00	Harrop, Dawn M.
16151500 4/30/2013	Revise and update working materials re docket/calendar updates.	0.40	Ayandipo, Abayomi A.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATION**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Comerford	Of Counsel	3.50	845	2,957.50
Andrew J. Young	Associate	1.00	725	725.00
Brian Sturm	Associate	10.10	680	6,868.00
John Peter Kaytrosh	Legal Assistant	0.20	175	35.00
<b>Total Hours and Fees Billed</b>		<b>14.80</b>		<b>\$10,585.50</b>

**Invoice Totals:**

Total Fees:	\$10,585.50
Total Disbursements:	\$0.00
Grand Total:	<b><u>\$10,585.50</u></b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03300 ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATIONS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102639	4/1/2013	Review Milbank second interim fee statement (.6); provide comments to same (.4).	1.00	Comerford, Michael E.
16162505	4/1/2013	Review Milbank second interim fee application (.3); corr. w/ A. Young re: order for same (.2).	0.50	Sturm, Brian
16095090	4/1/2013	Finalize second interim fee app and coord for filing.	0.80	Young, Andrew J.
16108456	4/11/2013	Prepare March 2013 Daynotes for review by B. Sturm.	0.20	Kaytrosh, John Peter
16107822	4/12/2013	Review Milbank Mar. 2013 time entries in connection with fee application.	1.80	Sturm, Brian
16149577	4/15/2013	Prepare Milbank March fee statement for ATP.	1.20	Sturm, Brian
16149578	4/16/2013	Prepare Milbank March 2013 fee statement.	0.80	Sturm, Brian
16125298	4/22/2013	Review Milbank March 2013 fee statement materials.	2.50	Sturm, Brian
16134684	4/23/2013	Prepare Milbank March 2013 fee statement.	2.00	Sturm, Brian
16140731	4/26/2013	Coord w/ internal team re: March Milbank fee statement.	0.20	Young, Andrew J.
16147796	4/29/2013	Review Milbank fee statement for March and related expenses.	2.50	Comerford, Michael E.
16162506	4/29/2013	Review time entries and expenses for March 2013 fee application (.8); coordinate w/ internal team re: same (.5).	1.30	Sturm, Brian

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/NPI AND OVERRIDE ISSUES**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	0.60	725	435.00
Brian Sturm	Associate	1.20	680	816.00
Total Hours and Fees Billed		1.80		\$1,251.00

**Invoice Totals:**

Total Fees: \$1,251.00

Total Disbursements: \$0.00

Grand Total: \$1,251.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03500 ATP - CREDITORS' COMMITTEE/NPI AND OVERRIDE ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16095091	4/3/2013	Corresp w/ internal team re: motion to compel NPI/ORRI payments.	0.30	Young, Andrew J.
16149579	4/24/2013	Review (.2) and draft corr. re: Gomez shut-in notice (.2); draft further corr. to Committee re: Gomez and shut-in (.8).	1.20	Sturm, Brian
16156006	4/29/2013	Corresp w/ internal team re: Gomez shut-in and issues.	0.30	Young, Andrew J.



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/REAL ESTATE MATTERS**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Diane R. Young	Associate	0.20	700	140.00
Total Hours and Fees Billed		0.20		\$140.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03700 ATP - CREDITORS' COMMITTEE/REAL ESTATE MATTERS**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16107823	4/1/2013	Corresp re office lease extension motion.	0.20	Young, Diane R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David A. Lamb	Partner	7.90	1100	8,690.00
Andrew J. Young	Associate	0.30	725	217.50
Total Hours and Fees Billed		8.20		\$8,907.50

**Invoice Totals:**

Total Fees: \$8,907.50

Total Disbursements: \$0.00

Grand Total: \$8,907.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.03900 ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16102640	4/2/2013	Review B. Sturm email re BOEM issues (.3); review hearing memo (.4).	0.70	Lamb, David A.
16116301	4/10/2013	Review emails to/from E. Fleck re BOEM.	0.20	Lamb, David A.
16107824	4/10/2013	Review BOEM letter (.2); corresp w/ internal team re: same (.1).	0.30	Young, Andrew J.
16132441	4/15/2013	Review email from B. Sturm re BOEM.	0.50	Lamb, David A.
16132442	4/16/2013	Review of B. Sturm email re Clipper request (.4); review of BOEM issues (.3).	0.70	Lamb, David A.
16132443	4/17/2013	Review of B. Sturm email re Hearing and BOEM.	0.40	Lamb, David A.
16147797	4/19/2013	Review filings re BOEM issues.	0.50	Lamb, David A.
16147774	4/23/2013	Review B. Sturm email re BOEM developments (.3); review sale update materials re same (.4).	0.70	Lamb, David A.
16147798	4/24/2013	Review of email from B. Sturm re BOEM issues.	0.40	Lamb, David A.
16137746	4/25/2013	Review of email from B. Sturm and attachment re rescheduled bid deadline and auction procedure for BOEM concerns.	0.50	Lamb, David A.
16147775	4/26/2013	Review B. Sturm email re credit bid for BOEM issues.	0.30	Lamb, David A.
16172371	4/29/2013	Review ORRI Conveyances re operating covenants (1.1); review Gomez division of interests (.5); email to M. Comerford re Gomez Shut in (.4); telephone conference with K. Shaw re Gomez (.2); email to K. Shaw (MB) re Gomez (.2); review notice of BOEM order (.3); review Gomez maps to determine effect of BOEM order (.3).	3.00	Lamb, David A.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alexander M. Kaye	Partner	3.00	1160	3,480.00
Gerard Uzzi	Partner	7.30	1160	8,468.00
Evan R. Fleck	Partner	10.00	1000	10,000.00
Michael E. Comerford	Of Counsel	6.70	845	5,661.50
Rachel A. Fink	Associate	3.50	740	2,590.00
Andrew J. Young	Associate	18.40	725	13,340.00
Brian Sturm	Associate	3.40	680	2,312.00
<b>Total Hours and Fees Billed</b>		<b>52.30</b>		<b>\$45,851.50</b>

**Invoice Totals:**

Total Fees: \$45,851.50

Total Disbursements: \$0.00

Grand Total: **\$45,851.50**

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16110437 4/8/2013	Meet with G. Uzzi and Bingham re: POR issues (1.5); call with G. Uzzi and D&P re: plan concept (.3).	1.80	Fleck, Evan R.
16106013 4/8/2013	Prepare for (.5) and meet (1.5) with lenders' counsel re: plan issues.	2.00	Uzzi, Gerard
16110438 4/9/2013	O/C with M. Comerford and A. Young re: plan considerations (1.0); review case law re: credit bid (.3); t/c with H. Beltzer (Mayer Brown) re: same (.3).	1.60	Fleck, Evan R.
16244653 4/9/2013	Meeting with E. Fleck and A. Young re: plan issues (1.0); review follow-up re: same (.8).	1.80	Comerford, Michael E.
16107825 4/9/2013	Research re: plan treatment issues (.6); corresp w/ internal team re: same (.3).	0.90	Young, Andrew J.
16110439 4/10/2013	Begin review of plan term sheet draft.	0.30	Fleck, Evan R.
16107826 4/10/2013	Draft revised term sheet (.6); corresp w/ E. Fleck re: same (.1).	0.70	Young, Andrew J.
16110440 4/11/2013	O/C with J. Uzzi re: POR strategy (.3); o/c with A. Young re: POR strategy (.1).	0.40	Fleck, Evan R.
16107827 4/11/2013	Finalize draft of term sheet (2.2); corresp w/ M. Comerford re: comments to same (.4).	2.60	Young, Andrew J.
16110441 4/12/2013	T/C with J. Uzzi re: plan issues (.2); t/c with MB re: plan considerations (.4); t/c with M. Comerford re: same (.1).	0.70	Fleck, Evan R.
16110432 4/12/2013	Internal call (.2) and correspondence re plan matters (.3); review and analyze term sheet (1.0).	1.50	Uzzi, Gerard
16110431 4/12/2013	Call with MB and E. Fleck re: plan issues (.4); follow-up with E. Fleck re: same (.1).	0.50	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16107828 4/12/2013	Revise plan term sheet (.4); corresp w/ internal team re: same (.3); corresp w/ E. Fleck re: plan developments (.1).	0.80	Young, Andrew J.
16110442 4/13/2013	Comment on term sheet.	0.50	Fleck, Evan R.
16118475 4/15/2013	O/C with J. Uzzi, A. Young and M. Comerford re: plan term sheet (.4); revise term sheet (.5).	0.90	Fleck, Evan R.
16110433 4/15/2013	Internal conference re term sheet (.4); call with Wachtell re status (.4).	0.80	Uzzi, Gerard
16121863 4/15/2013	Corresp and coord w/ internal team re: open issues and Committee e-mail.	2.90	Young, Andrew J.
16118476 4/16/2013	Finalize plan term sheet (.2); discuss plan term sheet with Bingham (.2); discuss plan issues with C. Kelly and M. Lotito (MB) (.8); discuss plan strategy with G. Uzzi and M. Comerford (.7).	1.90	Fleck, Evan R.
16121849 4/16/2013	Attend to term sheet (1.3) and internal calls with M. Comerford and E. Fleck re same (.7).	2.00	Uzzi, Gerard
16118477 4/16/2013	Review draft term sheet re: reorg plan (.5); review further revised version (.3); conference with J. Uzzi and E. Fleck in connection with same (.7); follow-up with A. Young re: same (.4).	1.90	Comerford, Michael E.
16121864 4/16/2013	Review (.5) and revise (1.8) plan and sale term sheet; multiple corresp w/ internal team and D&P re: same (1).	3.30	Young, Andrew J.
16125299 4/17/2013	Review lenders' restructuring proposal.	0.70	Fleck, Evan R.
16121850 4/17/2013	Internal calls re term sheet issues.	0.50	Uzzi, Gerard

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16125303	4/17/2013	Review term sheet from DIP Lenders re: BOEM issues (.1.0); review term sheet from Debtor re: plan (.9); review corresp in connection with same (.6).	2.50	Comerford, Michael E.
16121865	4/17/2013	Commence review of Debtor's plan term sheet (.3); corresp w/ internal team re: same (.4). Corresp w/ D&P re: plan issues (.2).	0.90	Young, Andrew J.
16149580	4/18/2013	Review draft plan term sheet (2.1) and summarize same for internal team (.9); coord w/ A. Young re: same (.4).	3.40	Sturm, Brian
16121866	4/18/2013	Review Debtor's term sheet (1.2); summarize same for internal team (1.5); corresp w/ internal team re: same (.7).	3.40	Young, Andrew J.
16125300	4/19/2013	Emails with D&P and J. Uzzi re: plan term sheet issues.	0.30	Fleck, Evan R.
16125301	4/19/2013	Corresp w/ D&P and internal team re: plan.	0.60	Young, Andrew J.
16166586	4/22/2013	T/C w/A. Everett re: precedent plan language (.4); corresp. re: same (.1); review research re: same (.1).	0.60	Kaye, Alexander M.
16132423	4/22/2013	Correspondence with A. Kaye re plan term sheet issues (.2); research regarding same (1.3); reviewed term sheet (.4)..	1.90	Fink, Rachel A.
16140734	4/22/2013	Corresp w/ D&P re: next steps on plan issues (.4); review e-mails re: same (.3).	0.70	Young, Andrew J.
16166587	4/23/2013	Review memo re: plan exemptions under ch. 11 (.3); further research re: same (.5); meeting w/R. Fink re: plan issues and structure (.8); analyze precedent plan terms (.2); review B. Sturm update re plan issues (.1); review R. Bouley (D&P) corresp. re: plan terms (.1).	2.00	Kaye, Alexander M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16137740	4/23/2013	Reviewed research regarding plan issues (.8); meeting with A. Kaye re the same (.8).	1.60	Fink, Rachel A.
16140735	4/23/2013	Corresp w/ D&P re: plan term sheet issues (.5); corresp w/ internal team re: same (.3).	0.80	Young, Andrew J.
16215795	4/24/2013	Attention to plan securities issue and analyze same (.20); Corresp. w/R. Fink re: same (.20).	0.40	Kaye, Alexander M.
16140736	4/24/2013	Corresp w/ D&P re: plan issues.	0.20	Young, Andrew J.
16140733	4/25/2013	O/c with G. Uzzi re: POR strategy.	0.50	Fleck, Evan R.
16244872	4/25/2013	Follow up with E. Fleck re POR issues.	0.50	Uzzi, Gerard
16140737	4/25/2013	Corresp w/ D&P and internal team re: plan issues.	0.60	Young, Andrew J.
16162507	4/30/2013	Corresp. with G. Uzzi re: plan and credit bid process (.3); review internal updates re same (.1).	0.40	Fleck, Evan R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

Invoice Date: June 14, 2013

Invoice Period: April 1, 2013 - April 30, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Rachel Pojunas	Associate	4.70	700	3,290.00
Jeremy Wells	Associate	0.50	680	340.00
Dawn M. Harrop	Associate	5.50	680	3,740.00
Brett Lowe	Associate	5.30	480	2,544.00
<b>Total Hours and Fees Billed</b>		<b>16.00</b>		<b>\$9,914.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16089545	4/1/2013	Conducted additional document review re Diamond proceeding	0.40	Lowe, Brett
16089543	4/1/2013	Review Diamond production documents.	1.00	Harrop, Dawn M.
16089544	4/2/2013	Review Diamond document production.	0.20	Harrop, Dawn M.
16104841	4/3/2013	Review Diamond document production.	2.40	Harrop, Dawn M.
16132446	4/18/2013	Finished Diamond document review.	1.40	Lowe, Brett
16147803	4/22/2013	Confers with J. Wells, D. Harrop and B. Lowe re: research for Diamond discovery issues (1.2); review research findings on ORRIs circulated by B. Lowe (1.5).	2.70	Pojunas, Rachel
16215794	4/22/2013	Conducted legal research re Diamond ORRI matters	2.70	Lowe, Brett
16147804	4/24/2013	Confer with J. Wells, D. Harrop and B. Lowe re: research on ORRIs.	0.40	Pojunas, Rachel
16215796	4/24/2013	Met with ATP team re: current/upcoming research.	0.40	Lowe, Brett
16147793	4/24/2013	Legal research regarding overriding royalty interests (.3); meet with R. Pojunas, J. Wells, and B. Lowe regarding research (.4); draft memo to D. Cohen summarizing results of research (1.2).	1.90	Harrop, Dawn M.
16162513	4/30/2013	Confer with D. Harrop, J. Wells and B. Lowe re: memorandum on ORRIs under Louisiana law (.4); confer with J. Wells re: same (.1); review hearing transcript for same (1.1).	1.60	Pojunas, Rachel
16162495	4/30/2013	Confer with team re: memorandum regarding ORRI legal issues.	0.50	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

April 1, 2013 through April 30, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16215805	4/30/2013	Meet w/ D. Harrop, J. Wells, and R. Pojunas re legal issues.	0.40	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32881929 4/1/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	35.00	Ayandipo, Abayomi A.
32887808 4/4/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13153536/945101/2030 - 04/04/13 8:32PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	77.44	Young, Andrew J.
32898430 4/8/2013	CAB FARES/LOCAL TRANSPORTATION DIAL:1160918/M042779/117C - 04/08/13 21:47 From:270 MADISON AV M SALUTE (DINNER W/ DEBTOR ADVISORS) To:FERRY FAIRHAVEN NJ	195.78	Uzzi, Gerard
32909918 4/10/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13163545/941030/2153 - 04/10/13 9:01PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
32926077 4/16/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13173537/944852/2026 - 04/16/13 8:30PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	73.04	Young, Andrew J.
32999085 4/16/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CONCORD LIMOUSINE 1, LLC INV#601419/883044- FRM 1 CMP TO AS DIRECTED 9:08PM	122.23	Sturm, Brian
32926075 4/17/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13173537/442464/1117 - 04/17/13 9:04PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
32921759 4/18/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	35.00	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**COLOR COPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32908703	4/22/2013	COLOR COPIES	0.25	Morris, Susan K.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**COURT SEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32876127	4/15/2013	COURT SEARCH - - VENDOR: DIALOG CORPORATION FEES	42.38	Prudenti, Paula M.
32884134	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	3.50	Misc. Atty'S, Temps,e,
32884135	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	107.10	Misc. Atty'S, Temps,e,
32884136	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	5.50	Misc. Atty'S, Temps,e,
32884137	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	9.30	Misc. Atty'S, Temps,e,
32884138	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	82.50	Misc. Atty'S, Temps,e,
32884139	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	1886.90	Misc. Atty'S, Temps,e,
32884140	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	291.00	Misc. Atty'S, Temps,e,
32884141	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	18.20	Misc. Atty'S, Temps,e,
32884200	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	9.00	Misc. Atty'S, Temps,e,
32884201	4/17/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	149.00	Misc. Atty'S, Temps,e,

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**COURT/CLERICAL SERVICES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32859231	4/9/2013	FEES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC FEES	348.00	Thomas, Charmaine
32922363	4/12/2013	COURT/CLERICAL SERVICES - - VENDOR: U.S. LEGAL SUPPORT TRANSCRIPT OF OLIVIER LEVITTE	1335.00	Pojunas, Rachel
32922364	4/12/2013	COURT/CLERICAL SERVICES - - VENDOR: U.S. LEGAL SUPPORT TRANSCRIPT OF YUNQI (FRANCES) NI	403.97	Pojunas, Rachel
32881909	4/16/2013	COURT/CLERICAL SERVICES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC TRANSCRIPT	204.00	Thomas, Charmaine
32963900	4/23/2013	DOCUMENT RETRIEVAL/REPRODUCTION - - VENDOR: U.S. LEGAL SUPPORT CERTIFIED COPY OF TRANSCRIPT OF RANDY LI	840.38	Harrop, Dawn M.
32918905	4/30/2013	FEES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC FEES	36.00	Thomas, Charmaine
32925685	4/30/2013	COURT/CLERICAL SERVICES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC TRANSCRIPT	42.30	Thomas, Charmaine



**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**HEINONLINE INTRANET RESEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32857731	4/5/2013	HEINONLINE INTRANET RESEARCH	25.00	Ottenstein, Matthew H.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32981229	4/1/2013	LEXIS	9.80	Scanlon, Megan
32981230	4/2/2013	LEXIS	9.80	Scanlon, Megan
32981231	4/3/2013	LEXIS	9.80	Scanlon, Megan
32870164	4/4/2013	LEXIS	45.00	Young, Diane R.
32981232	4/4/2013	LEXIS	9.80	Scanlon, Megan
32981233	4/5/2013	LEXIS	9.80	Scanlon, Megan
32881894	4/8/2013	LEXIS	963.00	Kaytrosh, John Peter
32981234	4/8/2013	LEXIS	9.80	Scanlon, Megan
32881895	4/9/2013	LEXIS	289.75	Lowe, Brett
32981235	4/9/2013	LEXIS	9.80	Scanlon, Megan
32881896	4/10/2013	LEXIS	172.75	Lowe, Brett
32981236	4/10/2013	LEXIS	9.80	Scanlon, Megan
32881897	4/11/2013	LEXIS	305.25	Lowe, Brett
32981237	4/11/2013	LEXIS	9.80	Scanlon, Megan
32881898	4/12/2013	LEXIS	30.00	Lowe, Brett
32981238	4/12/2013	LEXIS	9.80	Scanlon, Megan
32902578	4/15/2013	LEXIS	52.75	Lowe, Brett
32981239	4/15/2013	LEXIS	9.80	Scanlon, Megan
32981240	4/16/2013	LEXIS	9.80	Scanlon, Megan
32902577	4/17/2013	LEXIS	916.00	Young, Andrew J.
32902579	4/17/2013	LEXIS	67.75	Lowe, Brett
32981241	4/17/2013	LEXIS	9.80	Scanlon, Megan
32902580	4/18/2013	LEXIS	75.50	Lowe, Brett
32981242	4/18/2013	LEXIS	9.80	Scanlon, Megan
32981243	4/19/2013	LEXIS	9.80	Scanlon, Megan

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32922174	4/22/2013	LEXIS	572.75	Lowe, Brett
32981244	4/22/2013	LEXIS	9.80	Scanlon, Megan
32922175	4/23/2013	LEXIS	120.50	Lowe, Brett
32981245	4/23/2013	LEXIS	9.80	Scanlon, Megan
32922176	4/24/2013	LEXIS	15.00	Wells, Jeremy
32981246	4/24/2013	LEXIS	9.80	Scanlon, Megan
32981247	4/25/2013	LEXIS	9.80	Scanlon, Megan
32922177	4/26/2013	LEXIS	15.00	Lowe, Brett
32981248	4/26/2013	LEXIS	9.80	Scanlon, Megan
32940719	4/29/2013	LEXIS	30.00	Lowe, Brett
32981249	4/29/2013	LEXIS	9.80	Scanlon, Megan
32981250	4/30/2013	LEXIS	9.80	Scanlon, Megan

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32902980	4/3/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
32902981	4/4/2013	MEAL, OVERTIME Seamless Web - OT Meal	29.28	Young, Andrew J.
32925204	4/10/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.85	Sturm, Brian
32925205	4/10/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
32925459	4/16/2013	MEAL, OVERTIME Seamless Web - OT Meal	26.63	Sturm, Brian
32925667	4/16/2013	MEAL, OVERTIME Seamless Web - OT Meal	20.30	Lowe, Brett
32925458	4/17/2013	MEAL, OVERTIME Seamless Web - OT Meal	20.49	Sturm, Brian
32925460	4/17/2013	MEAL, OVERTIME Seamless Web - OT Meal	28.56	Young, Andrew J.
32900207	4/23/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 04/12/13	30.00	Young, Andrew J.
32925666	4/24/2013	MEAL, OVERTIME Seamless Web - OT Meal	20.68	Lowe, Brett
32903468	4/25/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 04/24/13	30.00	Fink, Rachel A.
32922967	4/30/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 04/22/13	30.00	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32846704	4/1/2013	PHOTOCOPIES	2.70	Marino, Donna L.
32850072	4/1/2013	PHOTOCOPIES	36.30	Randolph, Marguerite Z.
32850073	4/1/2013	PHOTOCOPIES	0.20	Ayandipo, Abayomi A.
32850074	4/1/2013	PHOTOCOPIES	124.20	D.c.-Duplicating,
32850075	4/1/2013	PHOTOCOPIES	0.50	Lowe, Brett
32850766	4/1/2013	PHOTOCOPIES	4.90	Lamb, David A.
32847809	4/2/2013	PHOTOCOPIES	4.80	Sturm, Brian
32847810	4/2/2013	PHOTOCOPIES	1.70	Young, Andrew J.
32847811	4/2/2013	PHOTOCOPIES	0.20	Bevilacqua, Theresa
32850076	4/2/2013	PHOTOCOPIES	4.70	Randolph, Marguerite Z.
32850077	4/2/2013	PHOTOCOPIES	5.60	Morris, Susan K.
32850078	4/2/2013	PHOTOCOPIES	1.50	Ayandipo, Abayomi A.
32849586	4/4/2013	PHOTOCOPIES	2.60	Sturm, Brian
32849587	4/4/2013	PHOTOCOPIES	2.60	Kaytrosh, John Peter
32849588	4/4/2013	PHOTOCOPIES	0.40	Bevilacqua, Theresa
32869086	4/4/2013	PHOTOCOPIES	43.80	Morris, Susan K.
32869087	4/4/2013	PHOTOCOPIES	2.50	Ayandipo, Abayomi A.
32863785	4/5/2013	PHOTOCOPIES	1.10	Sturm, Brian
32869088	4/5/2013	PHOTOCOPIES	0.80	Ayandipo, Abayomi A.
32863783	4/8/2013	PHOTOCOPIES	5.20	Comerford, Michael E.
32863786	4/8/2013	PHOTOCOPIES	2.90	Sturm, Brian
32869089	4/8/2013	PHOTOCOPIES	74.40	Ayandipo, Abayomi A.
32869090	4/8/2013	PHOTOCOPIES	1.60	Randolph, Marguerite Z.
32869091	4/8/2013	PHOTOCOPIES	0.40	Ayandipo, Abayomi A.
32869092	4/8/2013	PHOTOCOPIES	5.20	D.c.-Duplicating,

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32863787	4/9/2013	PHOTOCOPIES	5.10	Marino, Donna L.
32863788	4/9/2013	PHOTOCOPIES	0.60	Sturm, Brian
32863789	4/9/2013	PHOTOCOPIES	0.30	Kaytrosh, John Peter
32869093	4/9/2013	PHOTOCOPIES	0.60	Ayandipo, Abayomi A.
32869094	4/9/2013	PHOTOCOPIES	6.00	Harrop, Dawn M.
32868441	4/10/2013	PHOTOCOPIES	4.40	Comerford, Michael E.
32868443	4/10/2013	PHOTOCOPIES	6.20	Sturm, Brian
32869095	4/10/2013	PHOTOCOPIES	0.90	Ayandipo, Abayomi A.
32869096	4/10/2013	PHOTOCOPIES	7.00	Harrop, Dawn M.
32871928	4/11/2013	PHOTOCOPIES	1.00	Marino, Donna L.
32871929	4/11/2013	PHOTOCOPIES	7.90	Sturm, Brian
32880368	4/11/2013	PHOTOCOPIES	2.20	Harrop, Dawn M.
32879580	4/15/2013	PHOTOCOPIES	0.60	Comerford, Michael E.
32879582	4/15/2013	PHOTOCOPIES	1.20	Marino, Donna L.
32879583	4/15/2013	PHOTOCOPIES	0.60	Sturm, Brian
32879584	4/15/2013	PHOTOCOPIES	1.50	Young, Andrew J.
32880369	4/15/2013	PHOTOCOPIES	2.80	Randolph, Marguerite Z.
32880370	4/15/2013	PHOTOCOPIES	0.70	Ayandipo, Abayomi A.
32885275	4/16/2013	PHOTOCOPIES	3.00	Sturm, Brian
32885277	4/16/2013	PHOTOCOPIES	2.80	Foster Jr., Wilbur F.
32890552	4/16/2013	PHOTOCOPIES	6.30	Morris, Susan K.
32890553	4/16/2013	PHOTOCOPIES	9.00	D.c.-Duplicating,
32887115	4/17/2013	PHOTOCOPIES	8.00	Thomas, Charmaine
32887116	4/17/2013	PHOTOCOPIES	2.70	Comerford, Michael E.
32887118	4/17/2013	PHOTOCOPIES	6.90	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32890554	4/17/2013	PHOTOCOPIES	19.10	Ayandipo, Abayomi A.
32890555	4/17/2013	PHOTOCOPIES	6.30	Harrop, Dawn M.
32889268	4/18/2013	PHOTOCOPIES	2.30	Comerford, Michael E.
32889270	4/18/2013	PHOTOCOPIES	2.30	Sturm, Brian
32890556	4/18/2013	PHOTOCOPIES	0.80	Ayandipo, Abayomi A.
32895009	4/19/2013	PHOTOCOPIES	4.30	Sturm, Brian
32908694	4/19/2013	PHOTOCOPIES	0.30	Ayandipo, Abayomi A.
32899463	4/22/2013	PHOTOCOPIES	2.60	Sturm, Brian
32908695	4/22/2013	PHOTOCOPIES	7.70	Randolph, Marguerite Z.
32908696	4/22/2013	PHOTOCOPIES	10.60	Morris, Susan K.
32908697	4/22/2013	PHOTOCOPIES	0.80	Ayandipo, Abayomi A.
32908698	4/22/2013	PHOTOCOPIES	5.60	D.c.-Duplicating,
32908699	4/22/2013	PHOTOCOPIES	0.20	Morris, Susan K.
32908700	4/22/2013	PHOTOCOPIES	0.80	Ayandipo, Abayomi A.
32902362	4/23/2013	PHOTOCOPIES	0.70	Sturm, Brian
32906990	4/24/2013	PHOTOCOPIES	2.40	Thomas, Charmaine
32906991	4/24/2013	PHOTOCOPIES	33.10	Thomas, Charmaine
32906992	4/24/2013	PHOTOCOPIES	0.40	Thomas, Charmaine
32906993	4/24/2013	PHOTOCOPIES	0.10	Thomas, Charmaine
32906995	4/24/2013	PHOTOCOPIES	7.00	Sturm, Brian
32908701	4/24/2013	PHOTOCOPIES	10.90	Morris, Susan K.
32908693	4/25/2013	PHOTOCOPIES	1.30	Ayandipo, Abayomi A.
32908702	4/25/2013	PHOTOCOPIES	7.70	D.c.-Duplicating,
32921078	4/26/2013	PHOTOCOPIES	7.90	Morris, Susan K.
32917363	4/29/2013	PHOTOCOPIES	10.10	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32921079	4/29/2013	PHOTOCOPIES	0.20	Wells, Jeremy
32920600	4/30/2013	PHOTOCOPIES	3.00	Sturm, Brian
32920601	4/30/2013	PHOTOCOPIES	2.00	Comerford, Michael E.
32921080	4/30/2013	PHOTOCOPIES	2.50	Morris, Susan K.
32921081	4/30/2013	PHOTOCOPIES	0.90	Wells, Jeremy
32921082	4/30/2013	PHOTOCOPIES	5.00	D.c.-Duplicating,
32921088	4/30/2013	PHOTOCOPIES	4.20	Morris, Susan K.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32846705	4/1/2013	PRINTING	1.60	Marino, Donna L.
32846706	4/1/2013	PRINTING	2.50	Young, Andrew J.
32850080	4/1/2013	PRINTING	0.10	D.c.-Duplicating,
32850081	4/1/2013	PRINTING	0.30	Lowe, Brett
32850767	4/1/2013	PRINTING	2.80	Lamb, David A.
32847812	4/2/2013	PRINTING	0.30	Bevilacqua, Theresa
32847813	4/2/2013	PRINTING	0.20	Young, Andrew J.
32847814	4/2/2013	PRINTING	0.80	Mondelo, Theresa
32847815	4/2/2013	PRINTING	5.00	Brewster, Jacqueline
32850082	4/2/2013	PRINTING	2.10	Randolph, Marguerite Z.
32850083	4/2/2013	PRINTING	0.60	Morris, Susan K.
32850768	4/2/2013	PRINTING	2.60	Lamb, David A.
32848641	4/3/2013	PRINTING	4.00	Bevilacqua, Theresa
32848642	4/3/2013	PRINTING	0.80	Young, Andrew J.
32849589	4/4/2013	PRINTING	0.50	Young, Andrew J.
32869097	4/4/2013	PRINTING	0.20	Morris, Susan K.
32863790	4/5/2013	PRINTING	3.70	Bevilacqua, Theresa
32863784	4/9/2013	PRINTING	0.60	Comerford, Michael E.
32863791	4/9/2013	PRINTING	0.50	Kaytrosh, John Peter
32868442	4/10/2013	PRINTING	0.60	Young, Andrew J.
32868444	4/10/2013	PRINTING	0.30	Bevilacqua, Theresa
32869098	4/10/2013	PRINTING	1.00	Lowe, Brett
32871930	4/11/2013	PRINTING	2.30	Bevilacqua, Theresa
32871931	4/11/2013	PRINTING	0.40	Young, Andrew J.
32879581	4/15/2013	PRINTING	1.00	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32879585	4/15/2013	PRINTING	1.30	Esposito, Debra
32880371	4/15/2013	PRINTING	3.00	Randolph, Marguerite Z.
32885274	4/16/2013	PRINTING	0.20	Comerford, Michael E.
32885276	4/16/2013	PRINTING	0.30	Marino, Donna L.
32890557	4/16/2013	PRINTING	2.10	Randolph, Marguerite Z.
32890558	4/16/2013	PRINTING	0.10	Morris, Susan K.
32890559	4/16/2013	PRINTING	1.50	Ayandipo, Abayomi A.
32887117	4/17/2013	PRINTING	0.70	Comerford, Michael E.
32890560	4/17/2013	PRINTING	1.30	Randolph, Marguerite Z.
32889269	4/18/2013	PRINTING	1.00	Comerford, Michael E.
32895008	4/19/2013	PRINTING	3.30	Comerford, Michael E.
32899464	4/22/2013	PRINTING	1.70	Comerford, Michael E.
32908704	4/22/2013	PRINTING	0.90	Randolph, Marguerite Z.
32908705	4/22/2013	PRINTING	0.30	Lowe, Brett
32906994	4/24/2013	PRINTING	1.40	Thomas, Charmaine
32908706	4/24/2013	PRINTING	9.90	Morris, Susan K.
32908707	4/24/2013	PRINTING	0.50	Lowe, Brett
32906996	4/25/2013	PRINTING	0.50	Marino, Donna L.
32908708	4/25/2013	PRINTING	15.90	D.c.-Duplicating,
32908709	4/25/2013	PRINTING	0.10	Lowe, Brett
32913498	4/26/2013	PRINTING	2.70	Comerford, Michael E.
32921083	4/26/2013	PRINTING	0.30	Morris, Susan K.
32921084	4/26/2013	PRINTING	2.00	Lowe, Brett
32917364	4/29/2013	PRINTING	0.30	Sturm, Brian
32917365	4/29/2013	PRINTING	0.30	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32921085	4/29/2013	PRINTING	1.00	Lowe, Brett
32921086	4/29/2013	PRINTING	2.00	Randolph, Marguerite Z.
32920602	4/30/2013	PRINTING	0.70	Comerford, Michael E.
32920603	4/30/2013	PRINTING	0.10	Thomas, Charmaine
32921087	4/30/2013	PRINTING	0.10	Morris, Susan K.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**SEARCHES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32937744	4/25/2013	SEARCHES LivEdgar	59.71	Hood, Andrea G.
32937745	4/30/2013	SEARCHES LivEdgar	90.47	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32854832 4/1/2013	TELEPHONE CHICAGO IL POJUNAS, RACHAEL 7551	1.05	Pojunas, Rachel
32856077 4/1/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	3.84	Young, Andrew J.
32854833 4/2/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	15.39	Pojunas, Rachel
32854834 4/2/2013	TELEPHONE LAKE PARK IA 7533	16.49	Scolarici, Fred E.
32856078 4/2/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	0.69	Young, Andrew J.
32866352 4/2/2013	TELEPHONE SOUNDPATH	27.54	Young, Andrew J.
32866351 4/3/2013	TELEPHONE SOUNDPATH	6.08	Fleck, Evan R.
32854835 4/4/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	34.07	Pojunas, Rachel
32854836 4/4/2013	TELEPHONE LAKE PARK IA 7533	22.36	Scolarici, Fred E.
32854837 4/4/2013	TELEPHONE LAKE PARK IA 7533	4.76	Scolarici, Fred E.
32856079 4/4/2013	TELEPHONE LAKE PARK IA STURM, BRIAN 5889	49.84	Sturm, Brian
32856080 4/4/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	49.10	Young, Andrew J.
32877886 4/8/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW 5025	1.09	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>		<b>Amount</b>	<b>Name</b>
32877887	4/8/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW	5025	4.76	Young, Andrew J.
32881426	4/8/2013	TELEPHONE SOUNDPATH		1.76	Young, Andrew J.
32877888	4/9/2013	TELEPHONE DENVER CO YOUNG, ANDREW	5025	3.66	Young, Andrew J.
32877889	4/9/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW	5025	0.22	Young, Andrew J.
32877890	4/10/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW	5025	4.76	Young, Andrew J.
32881427	4/10/2013	TELEPHONE SOUNDPATH		27.47	Sturm, Brian
32881428	4/10/2013	TELEPHONE SOUNDPATH		15.74	Young, Andrew J.
32896891	4/15/2013	TELEPHONE CHICAGO IL STURM, BRIAN	5889	0.66	Sturm, Brian
32896892	4/16/2013	TELEPHONE MTPLEASANT SC YOUNG, ANDREW	5025	0.34	Young, Andrew J.
32896893	4/16/2013	TELEPHONE MTPLEASANT SC 7551		3.84	Walters-Artis, Cynthia
33035026	4/16/2013	TELEPHONE SOUNDPATH		2.07	Pojunas, Rachel
32895633	4/18/2013	TELEPHONE LAKE PARK IA 7533		12.82	Scolarici, Fred E.
32896890	4/18/2013	TELEPHONE LAKE PARK IA FLECK, EVAN	5567	12.45	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32896894 4/18/2013	TELEPHONE LAKE PARK IA STURM, BRIAN 5889	15.75	Sturm, Brian
32896895 4/18/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW 5025	4.39	Young, Andrew J.
32896896 4/18/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	14.65	Young, Andrew J.
33035025 4/19/2013	TELEPHONE SOUNDPATH	2.96	Pojunas, Rachel
32914078 4/22/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542	19.06	Wells, Jeremy
32914079 4/22/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	23.08	Pojunas, Rachel
32914080 4/22/2013	TELEPHONE LAKE PARK IA 7533	27.48	Scolarici, Fred E.
32915388 4/24/2013	TELEPHONE HOUSTON 5 TX STURM, BRIAN 5889	1.37	Sturm, Brian
32923603 4/24/2013	TELEPHONE SOUNDPATH	13.40	Fleck, Evan R.
32915389 4/25/2013	TELEPHONE HOUSTON TX COMERFORD, MICHAEL 5318	4.02	Comerford, Michael E.
32915390 4/26/2013	TELEPHONE SANTA MONI CA COMERFORD, MICHAEL 5318	0.36	Comerford, Michael E.
33035024 4/26/2013	TELEPHONE SOUNDPATH	6.31	Pojunas, Rachel
32950066 4/29/2013	TELEPHONE HOUSTON 5 TX LAMB, DAVID 4434	0.36	Lamb, David A.

MILBANK, TWEED, HADLEY & McCLOY LLP

April 1, 2013 through April 30, 2013

TELEPHONE

	Date	Description	Amount		Name
32951048	4/29/2013	TELEPHONE	5.49		Fleck, Evan R.
		SANFRNCSCO CA			
		FLECK, EVAN 5567			



**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32854631	4/2/2013	WESTLAW	39.20	Sturm, Brian
32854632	4/3/2013	WESTLAW	190.54	Sturm, Brian
32854633	4/4/2013	WESTLAW	334.26	Sturm, Brian
32854634	4/4/2013	WESTLAW	2371.29	Young, Andrew J.
32854637	4/4/2013	WESTLAW	314.82	Harrop, Dawn M.
32854635	4/5/2013	WESTLAW	4094.75	Kaytrosh, John Peter
32854636	4/5/2013	WESTLAW	44.26	Ottenstein, Matthew H.
32854638	4/5/2013	WESTLAW	104.94	Harrop, Dawn M.
32876379	4/8/2013	WESTLAW	1483.95	Kaytrosh, John Peter
32876382	4/8/2013	WESTLAW	228.96	Harrop, Dawn M.
32876383	4/9/2013	WESTLAW	104.94	Harrop, Dawn M.
32876378	4/10/2013	WESTLAW	1039.76	Sturm, Brian
32876380	4/10/2013	WESTLAW	1170.41	Young, Andrew J.
32876384	4/10/2013	WESTLAW	551.19	Harrop, Dawn M.
32876385	4/11/2013	WESTLAW	209.88	Pojunas, Rachel
32895302	4/15/2013	WESTLAW	19.60	Sturm, Brian
32895303	4/16/2013	WESTLAW	97.99	Sturm, Brian
32895306	4/16/2013	WESTLAW	104.94	Pojunas, Rachel
32895304	4/17/2013	WESTLAW	562.89	Sturm, Brian
32895305	4/17/2013	WESTLAW	1834.54	Young, Andrew J.
32895301	4/18/2013	WESTLAW	19.60	Sturm, Brian
32913750	4/23/2013	WESTLAW	492.90	Harrop, Dawn M.
32913748	4/24/2013	WESTLAW	1029.96	Thomas, Charmaine
32913749	4/24/2013	WESTLAW	93.64	Thomas, Charmaine
32913751	4/24/2013	WESTLAW	499.26	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

April 1, 2013 through April 30, 2013

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32913752	4/25/2013	WESTLAW	19.08	Harrop, Dawn M.
32913753	4/26/2013	WESTLAW	197.16	Harrop, Dawn M.
32924964	4/29/2013	WESTLAW	39.20	Sturm, Brian
32924965	4/29/2013	WESTLAW	39.20	Sturm, Brian
32924966	4/30/2013	WESTLAW	104.94	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

1 CHASE MANHATTAN PLAZA

NEW YORK, N.Y. 10005-1413

212-530-5000

FAX: 212-530-5219

EVAN R. FLECK  
PARTNER  
DIRECT DIAL NUMBER  
212-530-5567  
FAX: 212-822-5567  
E-MAIL: [efleck@milbank.com](mailto:efleck@milbank.com)

July 2, 2013

LOS ANGELES  
213-892-4000  
FAX: 213-629-5063

WASHINGTON, D.C.  
202-835-7500  
FAX: 202-835-7586

LONDON  
44-20-7615-3000  
FAX: 44-20-7615-3100

FRANKFURT  
49-69-71914-3400  
FAX: 49-69-71914-3500

MUNICH  
49-89-25559-3600  
FAX: 49-89-25559-3700

BEIJING  
8610-5969-2700  
FAX: 8610-5969-2707

HONG KONG  
852-2971-4888  
FAX: 852-2840-0792

SINGAPORE  
65-6428-2400  
FAX: 65-6428-2500

TOKYO  
813-5410-2801  
FAX: 813-5410-2891

SÃO PAULO  
55-11-3927-7700  
FAX: 55-11-3927-7777

**VIA OVERNIGHT DELIVERY**

*See Notice Parties on Attached List*

Re: In re ATP Oil & Gas Corporation, Case No. 12-36187  
Monthly Statement of Fees and Disbursements for  
Milbank, Tweed, Hadley & McCloy LLP

Ladies and Gentlemen:

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals [Docket No. 480] entered by the Court in the above-referenced chapter 11 case (the “Chapter 11 Case”) on September 27, 2012 (the “Interim Compensation Order”), enclosed please find Milbank’s monthly statement (the “Statement”) for legal services rendered and expenses incurred on behalf of the Official Committee of Unsecured Creditors (the “Committee”) in the Chapter 11 Case for the period from May 1, 2013 through June 7, 2013 (the “Covered Period”). Also enclosed are copies of invoices and the time detail relating to the Covered Period and upon which the Statement is based.

Pursuant to paragraph 7 of the Interim Compensation Order, I hereby certify that Milbank remains in compliance with the terms of the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Case Professionals. Any technical deviation from the Interim Compensation Order resulting from our inclusion of fees and expenses through June 7, 2013 is intended to eliminate the incurrence of additional professional fees and expenses for preparing a separate June fee statement in light of the effect of that certain DIP Termination Declaration and Carve Out Trigger Notice, dated June 7, 2013 [Docket No. 1965, Exhibit A].

In accordance with the Interim Compensation Order, Milbank can request payment of 80% of its fees and 100% of its disbursements at this time. These amounts are, respectively, \$610,984.40 (i.e., 80% of \$763,730.50) and \$16,464.85, for a total of \$627,449.25 in fees and

July 2, 2013

Page 2

expenses. Under the Interim Compensation Order, if no party in interest objects to the Statement within thirty-five (35) days after the end of the last month for which compensation is sought, or fifteen (15) days after receipt of the Statement, whichever is later (i.e., by July 17, 2013), the Debtor is authorized to promptly pay the amount requested in accordance with the annexed wire instructions.

Very truly yours,

A handwritten signature in black ink, appearing to read "E R Fleck", with a long horizontal flourish extending to the right.

Evan R. Fleck

Enclosures

July 2, 2013

Page 3

**Notice Parties**

ATP Oil & Gas Corporation  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027-9726  
Attn: Pauline Van der Sman-Archer  
*(Debtor and Debtor-in-Possession)*

Mayer Brown LLP  
700 Louisiana Street, Suite 3400  
Houston, Texas 77002-2730  
Attn: Charles S. Kelley  
*(Counsel to Debtor and Debtor-in-Possession)*

Office of the United States Trustee for the Southern District of Texas  
515 Rusk Street, Suite 3516  
Houston, Texas 77002  
Attention: Nancy L. Holley  
*(Unites States Trustee)*

Cravath, Swaine & Moore LLP  
Worldwide Plaza  
825 Eighth Avenue  
New York, New York 10019-7475  
Attention: Paul H. Zumbro  
*(Counsel to the Debtor's DIP Agent)*

Haynes and Boone, LLP  
1221 McKinney Street, Suite 2100  
Houston, Texas 77010  
Attention: Charles A. Beckham, Jr.  
*(Local Counsel to the Debtor's DIP Agent)*

Bingham McCutchen LLP  
399 Park Avenue  
New York, New York 10022-4689  
Attention: Ronald J. Silverman  
*(Counsel to Certain of the Debtor's DIP Lenders)*

**NINTH FEE STATEMENT OF MILBANK, TWEED, HADLEY & M<sup>c</sup>CLOY LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS COUNSEL TO OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS DURING PERIOD FROM  
MAY 1, 2013 THROUGH AND INCLUDING JUNE 7, 2013**

Name of applicant:	<u>Milbank, Tweed, Hadley &amp; M<sup>c</sup>Cloy LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of retention:	<u>Order entered on October 25, 2012, retaining Milbank, <i>nunc pro tunc</i> to September 4, 2012</u>
Period for which compensation and reimbursement is sought:	<u>May 1, 2013 – June 7, 2013</u>
100% of fees:	<u>\$763,730.50</u>
Less 20% of holdback on fees:	<u>\$610,984.40</u>
Plus 100% of expenses:	<u>\$16,464.85</u>
Total due upon expiration of objection period:	<u><b>\$627,449.25</b></u>

**Payment Instructions:**

Wire funds to:	JP Morgan Chase ABA No. 021-000-021 One Chase Manhattan Plaza Branch New York, New York 10081
To the account of:	Milbank, Tweed, Hadley & McCloy LLP
Firm account no.	910-1-073923
Special instructions:	Please include a reference to:

<i>MTHM Partner:</i>	<b>E. Fleck</b>
<i>Milbank File #:</i>	<b>41512</b>
<i>Matter Name:</i>	<b>ATP</b>
<i>Name &amp; Telephone Number of the person initiating the transfer</i>	

**TIMEKEEPER SUMMARY**  
**(MAY 1, 2013 – JUNE 7, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
David Cohen	Litigation Partner at Milbank for 11 years; admitted in 1994.	\$1,160	29.30	\$33,988.00
Alexander Kaye	Global Corporate Partner at Milbank for 13 years; admitted in 1992.	\$1,160	40.70	\$47,212.00
Gerard Uzzi	Financial Restructuring Partner at Milbank; admitted in 1997.	\$1,160	16.70	\$19,372.00
David Lamb	Global Corporate Partner at Milbank for 23 years; admitted in 1992.	\$1,100	5.80	\$6,380.00
Stacey Rappaport	Litigation Partner at Milbank for 9 years; admitted in 1997.	\$1,075	9.70	\$10,427.50
Russell Kestenbaum	Tax Partner at Milbank for 6 years; admitted in 1997.	\$1,050	3.00	\$3,150.00
Evan Fleck	Financial Restructuring Partner at Milbank for 3 years; admitted in 2002.	\$1,000	82.30	\$82,300.00
Michael Comerford	Financial Restructuring Of Counsel at Milbank; admitted in 2003.	\$845	61.60	\$52,052.00
Brian Kelly	Special Counsel at Milbank; admitted in 2001.	\$845	.30	\$253.50
Lena Mandel	Senior Attorney at Milbank for 10 years; admitted in 1990.	\$810	14.20	\$11,502.00
Drew Batkin	Tax Associate at Milbank for 11 years; admitted in 2003.	\$780	9.80	\$7,644.00
Jennifer Harris	Alternate Investments Associate at Milbank for 9 years; admitted in 2000.	\$780	1.30	\$1,014.00
Rachel Penski Fissell	Litigation Associate at Milbank for 8 years; admitted in 2006.	\$755	7.50	\$5,662.50
Rachel Fink	Global Corporate Associate at Milbank for 7 years; admitted in 2006.	\$740	59.40	\$43,956.00

**TIMEKEEPER SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Andrew Young	Financial Restructuring Associate at Milbank for 5 years; admitted in 2006.	\$725	170.90	\$123,902.50
Andrea McNamara	Litigation Associate at Milbank for 5 years; admitted in 2009.	\$700	7.50	\$5,250.00
Rachel Pojunas	Litigation Associate at Milbank for 5 years; admitted in 2009.	\$700	48.70	\$34,090.00
Denise Barnes	Litigation Associate at Milbank for 4 years; admitted in 2010.	\$680	22.30	\$15,164.00
Dawn Harrop	Litigation Associate at Milbank; admitted in 2010.	\$680	24.50	\$16,660.00
Brian Sturm	Financial Restructuring Associate at Milbank for 4 years; admitted in 2010.	\$680	178.60	\$121,448.00
Jeremy Wells	Litigation Associate at Milbank for 4 years; admitted in 2010.	\$680	91.50	\$62,220.00
Jordan Lacy	Global Corporate Associate at Milbank for 2 years; admitted in 2012.	\$585	5.50	\$3,217.50
Brett Lowe	Litigation Associate at Milbank; admitted in 2012.	\$480	52.50	\$25,200.00
Abayomi Ayandipo	Case Manager	\$275	38.30	\$10,532.50
Richard Cosentino	Legal Assistant	\$305	.50	\$152.50
Kim Strosser	Legal Assistant	\$305	.10	\$30.50
Charmaine Thomas	Legal Assistant	\$220	8.90	\$1,958.00
Jacqueline Brewster	Legal Assistant	\$205	31.40	\$6,437.00
John Peter Kaytrosh	Legal Assistant	\$175	3.30	\$577.50
Rohan Kazi	Legal Assistant	\$175	7.50	\$1,312.50



**TIMEKEEPER SUMMARY**  
**(APRIL 1, 2013 – APRIL 30, 2013)**

<b>Name</b>	<b>Position; Experience</b>	<b>Hourly Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
James McGuire	Litigation Support Specialist	\$310	33.35	\$10,338.50
Paul Greengross	Librarian	\$220	.50	\$110.00
Maria Smilen	File clerk	\$135	1.60	\$216.00
<b>Total</b>			<b>1,069.05</b>	<b>\$763,730.50</b>

**TIMEKEEPER SUMMARY**  
**(MAY 1, 2013 – JUNE 7, 2013)**

ACTIVITY	HOURS	FEES
Asset Sales	244.70	198,733.00
Automatic Stay Enforcement	3.30	2,316.00
Committee Administration	30.50	24,376.00
Committee Meetings	23.00	20,566.00
Communication with Creditors	2.70	2,480.00
Court Hearings	22.30	17,210.00
Debtor-in-Possession Meetings and Communications	13.60	11,409.50
DIP Financing	6.80	4,803.50
Disclosure Statement	48.60	34,343.50
Executory Contracts	16.60	11,394.00
Fee Applications - Other	1.30	893.00
File, Docket & Calendar Maintenance	37.70	7,616.50
Litigation	359.35	226,283.50
Milbank Fee Statements and Applications	15.80	7,781.50
Regulatory Issues	6.80	7,247.50
Reorganization Plan	209.60	164,639.50
Retention of Professionals	5.30	\$3,604.00
Second Lien Issues	8.10	\$7,099.50
Tax issues	12.80	\$10,794.00
Diamond Offshore Adversary Proceeding	.20	140.00
<b>Total</b>	<b>1,069.05</b>	<b>\$763,730.50</b>

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

# **ATP - CREDITORS' COMMITTEE/ASSET SALES**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

## **Individual Matter Summary**

### **Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Alexander M. Kaye	Partner	14.60	1160	16,936.00
Gerard Uzzi	Partner	5.30	1160	6,148.00
Evan R. Fleck	Partner	37.80	1000	37,800.00
Michael E. Comerford	Of Counsel	42.50	845	35,912.50
Lena Mandel	Senior Attorney	6.90	810	5,589.00
Rachel A. Fink	Associate	22.20	740	16,428.00
Andrew J. Young	Associate	38.90	725	28,202.50
Brian Sturm	Associate	57.00	680	38,760.00
Denise Barnes	Associate	18.90	680	12,852.00
Rohan S. Kazi	Legal Assistant	0.60	175	105.00
Total Hours and Fees Billed		244.70		\$198,733.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16166580 5/1/2013	C/C w/D&P (.3), A. Young (.1), R. Fink (.1) re: credit bid, sale process, auction and timing issues.	0.50	Kaye, Alexander M.
16162468 5/1/2013	Review issues re: objection and sale.	1.50	Comerford, Michael E.
16155978 5/1/2013	Correspondence w/ A. Young and B. Sturm re credit bid (.1); correspondence w/ D&P re credit bid (.5); correspondence w/ A. Kaye re the same (.1).	0.70	Fink, Rachel A.
16223891 5/1/2013	Internal call w/ A. Young and R. Fink re: asset sale issues (.3); review additional sale objections (1.8) and revise chart summarizing same (.5); corr. w/ A. Young re: asset sale objection summaries (.2).	2.80	Sturm, Brian
16155986 5/1/2013	Corresp w/ internal team re: asset sale schedule and next steps re: credit bid (.4); review comments from M. Comerford re: sale objection (.9); t/c w/ D&P and corp, litigation and internal teams re: sale process and issues (.5); multiple corresp w/ R. Toland (MB) re: updates on sale process (.5); coord w/ B. Sturm re: third party sale objections (.2); corresp. w/ R. Pojunas re: sale hearing issues (.3); corresp w/ R. Pojunas, M. Comerford and S. Scott (MB) re: sale hearing and next steps (.3).	2.70	Young, Andrew J.
16166582 5/2/2013	T/C w/M. Comerford re: proposed credit bid issues.	0.20	Kaye, Alexander M.
16162469 5/2/2013	Reviewing objection to potential credit bid in connection with sales process (2.6); providing comments to same (1.1); t/c with A. Kaye and R. Fink re: credit bid issues (.4).	4.10	Comerford, Michael E.
16155983 5/2/2013	Further revise draft response to sale (.5); corr. w/M. Comerford and A. Young re: revisions to same (.2).	0.70	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16155987 5/2/2013	Corresp w/ internal team and D&P re: sale and credit bidding issues (.6); review revised sale objection (.3); review third party sale objections (.6); revise chart/summary re: same (.6).	2.20	Young, Andrew J.
16162461 5/3/2013	Review credit bid (.3); t/c with A. Kaye re: asset sale (.1).	0.40	Fleck, Evan R.
16166583 5/3/2013	Review A. Young corresp. re: bid qualification (.1); began review and analysis of bid materials (2.2); review Mayer Brown bid summary (.1); t/c w/ E. Fleck re: APA issues (.1).	2.50	Kaye, Alexander M.
16165189 5/3/2013	Attend to sale issues.	1.00	Uzzi, Gerard
16162470 5/3/2013	Reviewing draft objection to sale (2.2); revising same re: credit bid (.9); reviewing credit bid from lenders (.6); reviewing various objection re: sales process (.9); reviewing updates and corresp re: credit bid (.4); t/c with R. Hyman (MB) re: same (.2).	5.20	Comerford, Michael E.
16155980 5/3/2013	Reviewed submitted bids for ATP assets (1.3) and drafted matrix re same (2.7); participate in conference call w/ D&P and Milbank (.5).	4.50	Fink, Rachel A.
16162465 5/3/2013	Coord. re: sale response issues (.2); further review objections to sale (1.8); revise summary chart of same (1.3); correspond w/ A. Young (.2) and Milbank team (.2) re: summary chart.	3.70	Sturm, Brian
16155988 5/3/2013	Continue revising sale objection summary chart (1.7). Review revised draft sale objection (.4). Corresp w/ internal team re: comments/next steps (.5). Coord w/ advisors re: sale hearing and witnesses (.5).	3.10	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162462 5/4/2013	T/C with J. Uzzi regarding next steps (.4); call with Debtor's counsel re: same topic (.3); t/c with R. Silverman (Bigham) re: sale process/credit bid (.3); review credit bid and term sheet mark-up (1.8); continued work on asset sale issues and objection to credit bid (2.4).	5.20	Fleck, Evan R.
16265110 5/4/2013	Began review of credit bid documentation (1.8); analysis of R. Fink bid matrices (.3); corresp. re: same (.1); attention to credit bid issues set forth in R. Fink corresp. (.3); review LLC Agreement in connection with credit bid (.4).	2.90	Kaye, Alexander M.
16165187 5/4/2013	Review and analyze lender term sheet (1.0); call with E. Fleck re same (.4); provide comments to objection (.9).	2.30	Uzzi, Gerard
16162471 5/4/2013	Reviewing credit bid (2.5); various corresp re: same (1.5); review objection in connection with credit bid (1.0).	5.00	Comerford, Michael E.
16155981 5/4/2013	Review credit bid and related documents (1.0) and drafted matrix and issues lists (2.6).	3.60	Fink, Rachel A.
16162466 5/4/2013	Review credit bid documentation in connection w/ potential response (1.8); correspond w/ Milbank team re: terms (.4); revise response re: credit bid terms and conditions (3.8); review bid summary chart in connection w/ response (.5); draft declaration for response (.9) and review forms for same (.4).	7.80	Sturm, Brian
16155989 5/4/2013	Review credit bid documentation (2.8); corresp w/ internal and corp teams and D&P re: same (1.1). Revise draft objection to credit bid sale (2); corresp w/ internal team re: same (.5). Corresp w/ MB re: same and budget (.4).	6.80	Young, Andrew J.
16162463 5/5/2013	Call with R. Silverman (Bigham) re: credit bid (.5); continued work on credit bid objection (3.3).	3.80	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162472 5/5/2013	Correspondence re plan term sheet (.5); revised term sheet (2.2); correspondence w/ A. Young re the same (.1); correspondence w/ A. Kaye re the same (.3).	4.60	Comerford, Michael E.
16155982 5/5/2013	Correspondence re warrant term sheet (0.5); revised term sheet (2.0); correspondence w AY re the same (0.1); correspondence w AK re the same (0.3); drafted email re credit bid (0.2).	3.10	Fink, Rachel A.
16155990 5/5/2013	Corresp w/ R. Fink re: APA and credit bid issues (.8); corresp w/ internal team re: sale objection (.8); review same (.4); coord call re: sale next steps w/ ATP team (.3).	2.30	Young, Andrew J.
16172351 5/6/2013	Continued work on objection to credit bid (.8); numerous calls and meetings internally with UCC regarding credit bid status (3.2).	4.00	Fleck, Evan R.
16188522 5/6/2013	Participate in sale process conference call w/MTHM team and advisors (.4); follow-up w/R. Fink re: same (.1); review revised sale order (.3) and comments thereto (.2); t/c w/R. Fink re: my comments (.1); review J. Grenard (Mayer Brown) corresp. re: bid issues (.1); review DIP lender comments to order (.4) and comments thereto (.1); further o/c w/R. Fink re: same and to-do items (.1); review B. Sturm corresp. re: objection to sale order (.1).	1.90	Kaye, Alexander M.
16162473 5/6/2013	Reviewing draft objection re: credit bid (3.4); providing comments to same (1.5).	4.90	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16168347 5/6/2013	Conf. call w/ Milbank and D&P re sales process (.4); meeting w A. Kaye re the same (.1); prep for call (.3); call w/ A. Young and B. Sturm re sale issues (.3); c/c w. A. Kaye re the sale order (.1); drafted email to B. Sturm and A. Young re the same (.3); reviewed sale order markup from the DIP lenders (.6); meeting w A. Kaye to prepare for call (.1); correspondence re sale order (.2); further review of sale order (1.1).	3.50	Fink, Rachel A.
16172355 5/6/2013	Attend Committee advisors' call re: asset sale issues (.5) and follow-up re: same (.2); draft email corr. to Committee re sale issues (.3) and revise (.2) and send same (.1). Attend call w/ Mayer Brown, M. Comerford and R. Pojunas re: sale hearing (.3). Revise draft sale response re: open issues (5.7); review bid documents in connection with same (1.9).	9.00	Sturm, Brian
16168348 5/6/2013	Coord (.2) and attend advisors call (.5) re: sale issues and next steps. Review revised sale objection (1.1); multiple corresp w/ internal team re: same and sale issues (1.2); review and summarize APA provisions for objection (.5). Corresp w/ PH and MB re: auction issues (.4). Coord w/ R. Pojunas re: evidentiary issues and next steps re: sale hearing (.4). Consider issues re: sale order (.3).	4.60	Young, Andrew J.
16157705 5/6/2013	Conferences with E. Fleck re assignment (.8); review credit bid documents (.9); review (.5) and revise (4.7) objection to CS's credit bid.	6.90	Mandel, Lena
16172352 5/7/2013	Continued work on negotiations re UCC objection to credit bid (3.1); continued work on committee objection to credit bid and review of sale documents (1.0); conf. M. Comerford re same (.8).	4.90	Fleck, Evan R.
16188523 5/7/2013	Review sale update corresp. (.1); review Debtor notice of winning bid and attachments (.2).	0.30	Kaye, Alexander M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16165191 5/7/2013	Revise sale objection (1.0); attend to negotiation issues in connection with same (1.0).	2.00	Uzzi, Gerard
16182201 5/7/2013	Reviewing draft objection (2.3); providing comments to same (.4); further review revised document (.8); o/c with E. Fleck re: credit bid and related discussions with DIP lenders (.8); t/c with R. Bouley (D&P) and E. Fleck re: sale issues (.4); discuss status with A. Young and B. Sturm (.3).	5.00	Comerford, Michael E.
16183549 5/7/2013	Further revise response to deepwater sale (3.7); corr. w/ R. White and J. Stoddard (D&P) re: valuation reports in connection with same (.4) and draft response (.4); email corr. w/ J. Wells and R. Pojunas re: same (.2); draft update email corr. to Committee re: sale and auction results (.6); review email corr. from M. Vaughn (PH) re: auction results in connection with potential sale responses (.1); meet w/ M. Comerford re: revisions to sale response pleading (.3); prepare additional revisions re: meeting (.5).	6.20	Sturm, Brian
16168349 5/7/2013	Monitor auction (.3); corresp w/ M. Vaughn (PH) re: same (.4); prepare e-mail to Committee re: same (.3). Corresp w/ internal team re: sale objection and revisions (.6). Coord w/ M. Vaughn re: motion to file under seal and next steps (.3). Coord w/ B. Sturm re: draft email to Committee (.3). Corresp w/ R. Pojunas re: evidentiary issues and procedures re: sale motion (.4). Corresp w/ MB re: sale hearing scheduling (.3). Review revised sale objection (.5).	3.40	Young, Andrew J.
16172353 5/8/2013	Numerous calls/meetings internally, with financial advisors, with debtor, with lenders regarding potential settlement and credit bid (5.8); continued work on committee objection (2.3).	8.10	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16188524 5/8/2013	Numerous t/c's re: credit bid matters and objection (.4); review revised objection to credit bid (.3).	0.70	Kaye, Alexander M.
16182202 5/8/2013	Reviewing objection (2.5); o/c with B. Sturm re: same (.3); preparing for court hearing re: sale matters (2.0); reviewing objection re: same (2.2); discussions with debtor re: hearing and pending matters (.5).	7.50	Comerford, Michael E.
16179567 5/8/2013	Review credit bid documents re: purchased assets (.3); corr. w/ E. Fleck and M. Comerford re: same (.2); revise responsive pleading to proposed credit bid sale (5.3); review further filed objections to sale of assets (2.3) and update summary chart re: same (.8); corr. w/ M. Vaughn (PH) re: potential response filing (.5).	9.40	Sturm, Brian
16168350 5/8/2013	Corresp w/ internal team re: sale objection, changes, next steps and filing issues (.9); review changes to objection and comments to same (.4). Coord w/ B. Sturm re: status and Committee update e-mails re sale status (.3); review new sale objection filings (.2).	1.80	Young, Andrew J.
16172354 5/9/2013	Numerous discussions with counsel and financial advisors to lenders, debtor and other parties re: sale issues.	1.60	Fleck, Evan R.
16188525 5/9/2013	Review B. Sturm update re: sale hearing and objection matters.	0.10	Kaye, Alexander M.
16182203 5/9/2013	Review objection in connection with sale matters.	1.50	Comerford, Michael E.
16179568 5/9/2013	Review Beal Bank objection to sale (.2); draft email summary of same for internal team (.2); review (.3) and outline open issues in response to sale re: status conference (.7).	1.40	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16168351 5/9/2013	Review filed sale objections (.6); corresp w/ internal team re: same (.6).	1.20	Young, Andrew J.
16168352 5/10/2013	Corresp w/ B. Sturm re: changes to sale objection.	0.30	Young, Andrew J.
16174823 5/10/2013	Corresp. with B. Sturm re cases cited in sale objection (.1); prepare copies of same for B. Sturm and A. Young (.5).	0.60	Kazi, Rohan S.
16168353 5/11/2013	Coord call w/ internal team and next steps re: sale and discovery issues.	0.40	Young, Andrew J.
16182198 5/13/2013	Review draft response to sale motion (1.9) and revise same (.9); corr. internally re: revised draft (.3).	3.10	Sturm, Brian
16172356 5/13/2013	Corresp w/ D&P and litigation and internal teams re: discovery for asset sale hearing and objection.	0.80	Young, Andrew J.
16223892 5/14/2013	Prepare further revisions to potential response to Deepwater sale and credit bid (1.7); review corr. from D&P re: same (.7); internal email corr. re: sale response (.4).	2.80	Sturm, Brian
16182200 5/14/2013	Corresp w/ D&P and litigation team re: asset sale discovery and issues.	0.80	Young, Andrew J.
16182199 5/15/2013	Review bid procedures documents re: asset sale response question (.8); corr. internally re: same (.4).	1.20	Sturm, Brian
16188518 5/15/2013	Corresp w/ internal team re: research re: asset sale issues.	0.70	Young, Andrew J.
16185449 5/16/2013	Further review (.6) and revise (.9) draft Committee response to Deepwater sale.	1.50	Sturm, Brian
16188519 5/16/2013	Corresp w/ R. Pojunas re: asset sale research.	0.40	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194941 5/17/2013	T/C and emails with Duff & Phelps re: asset sale issues and settlement (.3); o/c with J. Uzzi re: settlement (.8).	1.10	Fleck, Evan R.
16185450 5/17/2013	Corr. w/ E. Fleck and A. Young re: sale response revisions.	0.40	Sturm, Brian
16188520 5/17/2013	Research re: asset sale disclosure issues.	0.60	Young, Andrew J.
16194942 5/18/2013	T/C with C. Kelley (MB) re: credit bid and related matters (.5); t/c with D. Cohen re: hearing preparation (.3).	0.80	Fleck, Evan R.
16188521 5/18/2013	Corresp w/ E. Fleck and B. Sturm re: comments to sale objection.	0.40	Young, Andrew J.
16194943 5/19/2013	Calls with Lenders' counsel re: credit bid (1.0); call with Debtor's counsel re: same (.1); correspond with D. Cohen re: same (.1).	1.20	Fleck, Evan R.
16188517 5/19/2013	Review (1.0) and revise (1.3) draft response to potential credit bid sale; corr. w/ R. Bouley (DP) re: issues in same (.2); corr. to J. Harris re: collateral i/c/w same (.3); further revise response (.5); and corr. to A. Young and E. Fleck re: draft (.3).	3.60	Sturm, Brian
16205168 5/20/2013	Continued work on strategy for objection to credit bid.	1.20	Fleck, Evan R.
16211240 5/20/2013	Review B. Sturm update re: sale hearing.	0.10	Kaye, Alexander M.
16201721 5/21/2013	Review sale objections chart.	0.50	Young, Andrew J.
16205169 5/22/2013	Call with R. Silverman (Bingham) re: Lenders' settlement proposal (.2); review counter-proposal (.1); discuss with Duff & Phelps (.3).	0.60	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16205170 5/23/2013	T/C with D&P, R. Fink and A. Young regarding term sheet (.4); o/cs with A. Young re: term sheet and status (.2).	0.60	Fleck, Evan R.
16205171 5/24/2013	Calls with committee members re: asset sale (.5); o/c with A. Young re: credit bid (.2); multiple calls with R. Bouley re same (.6); call with R. Silverman and J. Hanson (Lenders' advisors) re: credit bid settlement offer (.4); revise committee update (.1).	1.80	Fleck, Evan R.
16205172 5/25/2013	Emails internally and with D&P and Lenders re: sale settlement discussions.	0.10	Fleck, Evan R.
16201722 5/25/2013	Corresp w/ E. Fleck re: sale objection and next steps.	0.30	Young, Andrew J.
16223893 5/27/2013	Confer with R. Pojunas and team related to document requests conference (.1); confer with team regarding document requests (.1); review document requests in preparation for document production review (.2).	0.40	Barnes, Denise
16223887 5/28/2013	Calls with Ron Silverman re: term sheet (.4); internal calls/meetings (with Duff too) re: term sheet changes (.7); o/c with J. Uzzi re: strategy (.3).	1.40	Fleck, Evan R.
16235191 5/28/2013	Correspondence w/R. Fink re: calculation of warrant strike price (.10); Work on various debt deductibles to exercise price calculation (.20); T/C w/R. Fink re: same (.30); Review B. Sturm sale update (.10); Began review MB revised APA draft (.70).	1.40	Kaye, Alexander M.
16215305 5/28/2013	Correspondence with A. Kaye (0.3); correspond with R. Bouley (D&P), E. Fleck and A. Young (0.3); review of revised APA (0.9).	1.50	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16211237 5/28/2013	Review revised APA (1.1); corr. w/ A. Young and E. Fleck re: same (.3); corr. w/ Milbank team re: same (.2).	1.60	Sturm, Brian
16223894 5/28/2013	Review document related to asset sales related depositions (4.3); confer with Team regarding same (.4); confer with J. Wells regarding same (.2).	4.90	Barnes, Denise
16215307 5/28/2013	Review revised APA (.4); corresp w/ internal team re: same (.6). Corresp w/ internal team re: sale objection (.3).	1.30	Young, Andrew J.
16223888 5/29/2013	Calls with A. Kaye and R. Fink re: credit bid APA.	0.20	Fleck, Evan R.
16235192 5/29/2013	Review and comment to latest revised draft of credit bid APA (.60); Meeting w/R. Fink re: collective comments to same (.60); Conference call w/E. Fleck and R. Fink re: same (.20); Draft correspondence re: "efforts" standard for the debtor (.10).	1.50	Kaye, Alexander M.
16248001 5/29/2013	Further reviewed APA (0.7); meeting w AK re the same (0.6); cc w AK and EF re the same (0.2); cc w AY re the same (0.2); email correspondence re the same (0.5).	2.20	Fink, Rachel A.
16223895 5/29/2013	Review documents related to document production (5.2); confer with D. Harrop regarding same (.2); review key entities list (.2).	5.60	Barnes, Denise
16215308 5/29/2013	Corresp w/ internal team re: asset sale status conference (.4); coord w/ E. Fleck and M. Vaughn re: prep for same (.4); corresp w/ M&A team re: APA issues (.4).	1.20	Young, Andrew J.
16235193 5/30/2013	Review D&P correspondence re: TEV vs. equity strike price (.10); Follow-up correspondence re: same (.10); Work on various strike price scenarios using TEV (.20).	0.40	Kaye, Alexander M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16223896 5/30/2013	Review documents related to asset sales document production (4.4); confer with J. Wells regarding same (.2); confer with D. Harrop regarding same (.2).	4.80	Barnes, Denise
16215309 5/30/2013	Coord w/ B. Sturm re: summary of asset sale issues (.6); corresp w/ E. Fleck re: hearing of same (.3); corresp w/ internal team re: Committee conversion issues (.3).	1.20	Young, Andrew J.
16223889 5/31/2013	Call with Bingham/HL re potential settlement (.5), calls with D&P and A. Kaye/R. Fink re warrant (.3).	0.80	Fleck, Evan R.
16235194 5/31/2013	Conference call w/R. Fink re: finalizing all open warrant-related issues (1.0); Conference call w/HL, D&P, Bingham & MTHM team re: warrant and equity issues (.40); Conference call w/D&P and MTHM team re: same (.30); Further t/cs w/R. Bouley (D&P) re: strike price issues (.20); Review R. Bouley (D&P) correspondence re: his discussion with HL and deductions to strike price (.20).	2.10	Kaye, Alexander M.
16227859 5/31/2013	Cc w AK re warrants (1.0); cc w HL, Bingham, D&P and Milbank re warrants (0.4); cc w EF re the same (0.1); cc w Milbank & D&P re the same (0.8); review of email correspondence re the same (0.2); cc w AY re the same (0.1).	2.60	Fink, Rachel A.
16223897 5/31/2013	Review internal documents for privilege in relation to document production (2.9); confer with J. Wells (.2); confer with D. Harrop (.1).	3.20	Barnes, Denise
16215310 5/31/2013	Review asset sale discovery and adjournment notice (.4); corresp w/ lit team re: same (.2).	0.60	Young, Andrew J.
16267881 6/4/2013	Address sale issues re: ATP.	2.00	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00200 ATP - CREDITORS' COMMITTEE/ASSET SALES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16259046 6/5/2013	Conference with E. Fleck re: sales process and Committee negotiations (.4); t/c with R. Silverman and E. Fleck re: sales negotiations (.6); follow-up discussion with E. Fleck re: same (.2).	1.20	Comerford, Michael E.
16267868 6/5/2013	Correspond w/ A. Kayra re: asset sale issues.	0.20	Fink, Rachel A.
16241436 6/5/2013	Review (.3) and revise (1.2) objection to credit bid sale; correspond w/ M. Comerford and A. Young re: same (.3).	1.80	Sturm, Brian
16235189 6/5/2013	Corresp w/ M. Comerford and B. Sturm re: sale hearing prep (.5); corresp re: adjourned sale hearing dates (.4).	0.90	Young, Andrew J.
16235190 6/6/2013	Corresp w/ M. Comerford and B. Sturm re: sale hearing prep and outline.	0.40	Young, Andrew J.
16267869 6/7/2013	Meeting w/ A. Kaye (0.1); drafted email to AK re warrants and asset sales.	0.30	Fink, Rachel A.



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew J. Young	Associate	1.60	725	1,160.00
Brian Sturm	Associate	1.70	680	1,156.00
<b>Total Hours and Fees Billed</b>		<b>3.30</b>		<b>\$2,316.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00300 ATP - CREDITORS' COMMITTEE/AUTOMATIC STAY ENFORCEMENT & LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16182204 5/14/2013	Review motion to abate stay relief order (.5); draft email summary of same for Committee (1.0).	1.50	Sturm, Brian
16182205 5/15/2013	Review Davis/Calypso objection to motion to abate stay relief.	0.20	Sturm, Brian
16279559 6/3/2013	Review CVI motion papers (.5); prepare e-mail to Committee re: same (1.1).	1.60	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gerard Uzzi	Partner	3.40	1160	3,944.00
Evan R. Fleck	Partner	3.90	1000	3,900.00
Michael E. Comerford	Of Counsel	2.70	845	2,281.50
Andrew J. Young	Associate	15.90	725	11,527.50
Brian Sturm	Associate	1.30	680	884.00
Kim Strosser	Legal Assistant	0.10	305	30.50
Richard Cosentino	Legal Assistant	0.50	305	152.50
Charmaine Thomas	Legal Assistant	0.90	220	198.00
Lena Mandel	Administrator	1.80	810	1,458.00
<b>Total Hours and Fees Billed</b>		<b>30.50</b>		<b>\$24,376.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162477 5/1/2013	Review docket filings (.1); respond to case correspondence (.2).	0.30	Fleck, Evan R.
16155996 5/1/2013	Confer with E. Fleck re status.	0.50	Uzzi, Gerard
16162478 5/2/2013	Review docket filings.	0.10	Fleck, Evan R.
16155994 5/2/2013	Corresp w/ B. Sturm re: update e-mail to Committee re: case updates (.4); coord w/ internal team re: Committee matters (.2).	0.60	Young, Andrew J.
16155995 5/3/2013	Coord w/ internal team re: Committee call and issues (.3). Prepare e-mail update for Committee (.8); corresp re: same (.3).	1.40	Young, Andrew J.
16152644 5/3/2013	Correspond regarding documents to be printed and circulated to A. Young, B. Sturm, M. Comerford.	0.10	Strosser, Kim
16162483 5/4/2013	Revise committee email regarding status (.1) and emails with committee members re same (.1).	0.20	Fleck, Evan R.
16172357 5/6/2013	Advisors' call regarding upcoming hearing (.4); respond to case correspondence (.3).	0.70	Fleck, Evan R.
16165190 5/6/2013	Internal call re status strategy.	0.40	Uzzi, Gerard
16168357 5/6/2013	Prepare Committee update e-mails re: case updates and plan and sale issues.	0.60	Young, Andrew J.
16168358 5/7/2013	Provide update to Committee advisors re: case status and issues (.4). Prep e-mail to Committee re: status of same (.4).	0.80	Young, Andrew J.
16164353 5/7/2013	Review (.3) and revise (1.1) revised objection to credit bid; correspond with team members re same (.4).	1.80	Mandel, Lena
16165192 5/8/2013	Call with committee (.7) and internal follow up re same (.3).	1.00	Uzzi, Gerard

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16179569 5/9/2013	Corr. w/ A. Young re: ATP open items.	0.30	Sturm, Brian
16168359 5/9/2013	Corresp w/ B. Sturm re: outstanding items (.6); coord re: Committee update e-mail following Court hearing (.6).	1.20	Young, Andrew J.
16194944 5/13/2013	T/C with D&P regarding next steps in negotiations (.4); discussion with A. Young re: operational issues (.2).	0.60	Fleck, Evan R.
16172358 5/13/2013	Corresp and coord w/ B. Sturm re: new filings and next steps (.5); o/c w/ E. Fleck re: plan and case issues (.2).	0.70	Young, Andrew J.
16185451 5/15/2013	Internal conferences re strategy (.6) and review of D&P analysis (.9).	1.50	Uzzi, Gerard
16188528 5/15/2013	Prepare e-mail update to Committee (.5); finalize distributions and memo re: same re: pending motions (.8); corresp w/ E. Fleck re: same (.3).	1.60	Young, Andrew J.
16184092 5/16/2013	Revise sale objection per A. Young.	0.50	Cosentino, Richard
16194946 5/17/2013	Review docket filings.	0.30	Fleck, Evan R.
16188527 5/20/2013	Draft case update email correspondence to Committee.	0.40	Sturm, Brian
16201725 5/20/2013	Coord w/ B. Sturm re: e-mail updates for Committee and hearing scheduling.	0.60	Young, Andrew J.
16205176 5/21/2013	Review docket filings (.2); o/c with G. Uzzi re: case strategy (.2); review/revise client memo (.3); o/c with A. Young re: status of matters/strategy (.4).	1.10	Fleck, Evan R.
16201724 5/21/2013	Review filed MORs (.2) and circulate to internal Committee advisor group (.1); revise Committee update email for distribution (.1).	0.40	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16201726 5/21/2013	Corresp w/ internal team re: case matters (.6); coord w/ B. Sturm re: Committee update e-mail (.4); prepare additional follow-up e-mail to the Committee (.5).	1.50	Young, Andrew J.
16205178 5/23/2013	Emails with local counsel to coordinate (.1); correspond with G. Uzzi re: strategy (.3).	0.40	Fleck, Evan R.
16201727 5/23/2013	Corresp w/ B. Sturm re: open issues and pending filings (.4). Coord w/ B. Sturm re: Committee update e-mail (.4). Corresp w/ M. Vaughn re: operational and status issues (.4).	1.20	Young, Andrew J.
16201728 5/24/2013	Prepare Committee update e-mail re: plan term sheet and issues (.7); coord and corresp w/ internal team re: same (.5).	1.20	Young, Andrew J.
16215311 5/27/2013	Corresp w/ B. Sturm re: Committee update e-mail and pending projects.	0.30	Young, Andrew J.
16215312 5/28/2013	Coord and corresp w/ E. Fleck and B. Sturm re: update e-mail to Committee.	0.70	Young, Andrew J.
16223898 5/29/2013	Respond to case correspondence.	0.20	Fleck, Evan R.
16217722 5/30/2013	Corr. w/ M. Vaughn (PH) and Milbank team re: omnibus filing deadlines	0.20	Sturm, Brian
16215313 5/31/2013	Corresp w/ internal, litigation and corp teams re: status of sale hearing and case issues.	0.60	Young, Andrew J.
16219257 5/31/2013	Review re 5-30-13 hearing transcript and follow up re same.	0.20	Thomas, Charmaine
16227860 6/1/2013	Corresp w/ E. Fleck and B. Sturm re: Committee e-mail update.	0.20	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00700 ATP - CREDITORS' COMMITTEE/COMMITTEE ADMINISTRATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16259051 6/3/2013	Review agenda for Committee call (.3); provide comments to same (.2); review term sheet re: settlement discussions (1.4); discuss same with A. Young (.4).	2.30	Comerford, Michael E.
16235197 6/3/2013	Corresp w/ internal team re: same (.3); corresp w/ internal team re: Committee call agenda and materials (.3); review internal case issues list (.4).	1.00	Young, Andrew J.
16236561 6/3/2013	Revise hearing transcript files.	0.30	Thomas, Charmaine
16236562 6/4/2013	Distribute hearing transcripts summaries.	0.30	Thomas, Charmaine
16235198 6/5/2013	Prep update e-mail for Committee (.3). Review court filings (.3).	0.60	Young, Andrew J.
16236563 6/6/2013	Order 6-6-13 hearing transcript.	0.10	Thomas, Charmaine
16259052 6/7/2013	Correspond with A. Young re: ATP issues.	0.40	Comerford, Michael E.
16235199 6/7/2013	Work w/ B. Sturm re: Committee update e-mail re: DIP and other issues.	1.10	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alexander M. Kaye	Partner	1.10	1160	1,276.00
Gerard Uzzi	Partner	3.00	1160	3,480.00
David A. Lamb	Partner	0.50	1100	550.00
Evan R. Fleck	Partner	7.50	1000	7,500.00
Michael E. Comerford	Of Counsel	0.50	845	422.50
Rachel A. Fink	Associate	2.10	740	1,554.00
Andrew J. Young	Associate	3.10	725	2,247.50
Brian Sturm	Associate	5.20	680	3,536.00
Total Hours and Fees Billed		23.00		\$20,566.00



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16179570 5/1/2013	Review email re Committee call on May 3rd and attachments for BOEM issues and developments.	0.50	Lamb, David A.
16265093 5/1/2013	Review proposed draft to Committee re: call and agenda.	0.50	Comerford, Michael E.
16155993 5/1/2013	Coord w/ internal team re: special Committee call.	0.30	Young, Andrew J.
16162482 5/3/2013	Prepare for (.1) and participate on UCC call (.3).	0.40	Fleck, Evan R.
16162484 5/3/2013	Attend Committee update call (.3); follow-up re: same (.2).	0.50	Sturm, Brian
16172359 5/8/2013	Participate on committee call to discuss hearing (.8); prepare for same (.2).	1.00	Fleck, Evan R.
16188531 5/8/2013	Participate in conference call w/ Committee re asset sale issues.	0.80	Kaye, Alexander M.
16168360 5/8/2013	Attend UCC call re asset sale issues.	0.80	Fink, Rachel A.
16182207 5/14/2013	Draft agenda for call (.3); draft email to Committee re: proposed call time (.3).	0.60	Sturm, Brian
16182206 5/14/2013	Coord w/ E. Fleck and B. Sturm re: Committee call e-mail and scheduling.	0.40	Young, Andrew J.
16194945 5/15/2013	Review financial advisor presentation for call (.4); o/c with A. Young and J. Uzzi re: same (with D&P for part) (.9).	1.30	Fleck, Evan R.
16194947 5/16/2013	Comment on materials for committee call (.4); prepare for call (.3); participate on committee call (1.0); communicate with UCC members re call follow-up (.3).	2.00	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16188532 5/16/2013	Reviewed materials distributed for UCC conference call (.2); review R. Fink corresp. re: same and action items (.1).	0.30	Kaye, Alexander M.
16185452 5/16/2013	Prepare for (.2) and attend (1.0) committee call and internal follow up (.3).	1.50	Uzzi, Gerard
16183550 5/16/2013	Review (.3) and provide comments to materials re plan distributions (1.0).	1.30	Fink, Rachel A.
16183551 5/16/2013	Email corr. to A. Young and E. Fleck re: call prep (.3); prepare materials re: same (.4); attend call (1.0).	1.70	Sturm, Brian
16188530 5/16/2013	Attend Committee call (1.0); coord re: prep for same w/ E. Fleck and B. Sturm (.3).	1.20	Young, Andrew J.
16201729 5/21/2013	Draft Committee call update memo (.3); corr. internally re: same (.1).	0.40	Sturm, Brian
16205181 5/23/2013	Calls/emails with UCC members re: status/strategy.	0.60	Fleck, Evan R.
16217724 5/31/2013	Draft correspondence to Committee re: call and case update (.3); distribute same to Committee (.2).	0.50	Sturm, Brian
16269207 5/31/2013	Coord re: Committee call.	0.30	Young, Andrew J.
16243923 6/3/2013	Coordination w/ Committee and internal groups re: 6/4 Committee call (.3); draft email to Committee re: same (.2) and distribute same (.1).	0.60	Sturm, Brian
16241440 6/4/2013	Prepare for committee call (.3); participate on same (1.0); post-call discussion internally re: strategy (.2); call w/ UCC member re: same (.7).	2.20	Fleck, Evan R.
16229600 6/4/2013	Prepare for and attend committee call.	1.50	Uzzi, Gerard

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.00800 ATP - CREDITORS' COMMITTEE/COMMITTEE MEETINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16241441 6/4/2013	Corresp. w/ internal team re: Committee call (.3); draft email to Committee re: call (.4) and corresp. to Committee re: same (.2).	0.90	Sturm, Brian
16235201 6/4/2013	Attend Committee call re: sale and settlement issues (.6); follow-up corresp w/ E. Fleck and M. Comerford re: same (.3).	0.90	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	1.90	1000	1,900.00
Andrew J. Young	Associate	0.80	725	580.00
Total Hours and Fees Billed		2.70		\$2,480.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01000 ATP - CREDITORS' COMMITTEE/COMMUNICATION WITH CREDITORS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16172361 5/6/2013	Respond to creditor inquiries re: case issues.	0.80	Fleck, Evan R.
16172362 5/10/2013	T/Cs with unsecured creditors re: POR process and next steps.	0.30	Fleck, Evan R.
16194948 5/14/2013	T/Cs with unsecured creditors re: credit bid.	0.40	Fleck, Evan R.
16194949 5/15/2013	Respond to unsecured creditor requests for case information.	0.20	Fleck, Evan R.
16205177 5/22/2013	Respond to case/creditor correspondence.	0.20	Fleck, Evan R.
16201730 5/24/2013	Corresp w/ creditor re: status of case and issues (.6); update internal team re: same (.2).	0.80	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	7.50	1000	7,500.00
Michael E. Comerford	Of Counsel	1.50	845	1,267.50
Brian Sturm	Associate	12.10	680	8,228.00
Charmaine Thomas	Legal Assistant	0.10	220	22.00
John Peter Kaytrosh	Legal Assistant	1.10	175	192.50
Total Hours and Fees Billed		22.30		\$17,210.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16155997 5/2/2013	Prepare for (.3) and telephonically attend bankruptcy court hearing (.8); draft summary of hearing results for Committee (.4); revise same (.3) and send to Committee (.2).	2.00	Sturm, Brian
16172364 5/7/2013	Coordination re: preparation for sale hearing (1.0); correspond w/ E. Fleck in connection with same (.2).	1.20	Sturm, Brian
16170195 5/7/2013	Index binder re 5/19 hearing (.3); organize documents re same (.2); coordinate production re same (.1).	0.60	Kaytrosh, John Peter
16179576 5/8/2013	Coordination re: preparation for 5/9 hearing re: sale (.8); corr. internally re: same (.5).	1.30	Sturm, Brian
16170196 5/8/2013	Pull re Committee objection cases for hearing binders (.2); prepare same (.1); update hearing binders re same (.2).	0.50	Kaytrosh, John Peter
16265154 5/9/2013	Update committee regarding hearing (.2); prepare for (2.7); and participate in (1.0) sale hearing status conference.	3.90	Fleck, Evan R.
16265153 5/9/2013	Telephonically attend ATP hearing (1.0); review summary of same (.5).	1.50	Comerford, Michael E.
16179577 5/9/2013	Prepare for (.6) and telephonically attend (1.0) bankruptcy court hearing re: sale status conf. Draft summary of same for Committee (1.3); revise summary (.4); and correspond to Committee re: hearing (.3).	3.60	Sturm, Brian
16194950 5/15/2013	Provide comments to hearing memo.	0.20	Fleck, Evan R.
16205183 5/21/2013	Coordinate re: depositions/discovery in connection with sale hearing.	0.10	Fleck, Evan R.
16205184 5/22/2013	T/c with M. Vaughn (PH) re: hearing preparation.	0.30	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01200 ATP - CREDITORS' COMMITTEE/COURT HEARINGS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16205185 5/23/2013	Participate on portion of hearing (.4); revise update to committee re hearing results (.2).	0.60	Fleck, Evan R.
16223903 5/29/2013	Numerous calls with Debtor and internally regarding tomorrow's status conference and hearing preparation.	0.90	Fleck, Evan R.
16223904 5/30/2013	Calls with D. Cohen to prepare for hearing and download (.6); call with Lenders re: same (.3); participate in portion of hearing (.5).	1.40	Fleck, Evan R.
16217725 5/30/2013	Prepare for (.2) and telephonically attend ATP bankruptcy court hearing (1.4); draft summary of results of hearing for Committee distribution (.5); revise same (.1) and distribute to Committee (.1).	2.30	Sturm, Brian
16223905 5/31/2013	Internal emails re rescheduling of hearing.	0.10	Fleck, Evan R.
16241442 6/5/2013	Review Debtor motion to set 6/13 and 6/20 hearings (.1) and draft correspondence to Committee re: same (.4).	0.50	Sturm, Brian
16241443 6/6/2013	Review court calendar re: hearing dates (.1); correspond internally re: upcoming hearings (.2); review documents re: hearing preparation (.6); correspond internally re: draft hearing outline for 6/20 hearing (.3).	1.20	Sturm, Brian
16236564 6/7/2013	Distribute 5-23-13 hearing transcript internally.	0.10	Thomas, Charmaine



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Evan R. Fleck	Partner	5.10	1000	5,100.00
Michael E. Comerford	Of Counsel	1.60	845	1,352.00
Andrew J. Young	Associate	5.90	725	4,277.50
Brian Sturm	Associate	1.00	680	680.00
Total Hours and Fees Billed		13.60		\$11,409.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16155999 5/1/2013	Multiple corresp w/ MB attorneys re: sale process and schedule update.	0.60	Young, Andrew J.
16265108 5/2/2013	T/c w/ M. Comerford, R. Pojunas and S. Scott (MB) re: sale hearing issues (.4); corresp w/ R. Pojunas re: D&O litigation issues.	0.70	Young, Andrew J.
16172365 5/6/2013	Call with C. Kelley (MB) re: credit bid and sale motion.	0.40	Fleck, Evan R.
16168361 5/6/2013	Corresp w/ C. Reimer re: next steps on various case issues.	0.20	Young, Andrew J.
16168362 5/7/2013	Corresp w/ MB re: case issues (.3); summarize same for internal team (.1).	0.40	Young, Andrew J.
16172366 5/13/2013	Corresp w/ MB re: Telemark issues.	0.30	Young, Andrew J.
16182208 5/14/2013	Corresp w/ MB re: case update and issues (.3); corresp w/ E. Fleck re: same (.1).	0.40	Young, Andrew J.
16194951 5/15/2013	Participate in call with Mayer Brown re: case updates.	0.70	Fleck, Evan R.
16188533 5/15/2013	Attend call w/ E. Fleck and MB re: case issues and sale.	0.70	Young, Andrew J.
16194952 5/17/2013	Call with C. Kelley (MB) regarding credit bid and open issues (1.1); internal emails/calls re: call (.3).	1.40	Fleck, Evan R.
16205188 5/21/2013	T/c with C. Kelley (MB) regarding case updates (1.0); internal update email (.2).	1.20	Fleck, Evan R.
16211241 5/21/2013	Attend call w/ MB (.6); follow-up w/ Milbank ATP team re: same (.2).	0.80	Sturm, Brian
16201731 5/21/2013	Corresp w/ MB re: case issues (.6); summarize same for internal team (.3).	0.90	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01400 ATP - CREDITORS' COMMITTEE/DEBTOR-IN-POSSESSION MEETINGS AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16201732 5/25/2013	Corresp w/ MB re: status of APA.	0.30	Young, Andrew J.
16215314 5/28/2013	Corresp w/ MB re: motions and case issues (.4); review summary of same (.2).	0.40	Young, Andrew J.
16241444 6/3/2013	Call with C. Kelley re: case update and credit bid transaction.	0.70	Fleck, Evan R.
16243925 6/3/2013	Corresp. w/ R. Toland (MB) re: standing advisor call.	0.20	Sturm, Brian
16235203 6/4/2013	Corresp w/ MB re: case issues and updates (.6); corresp w/ internal team re: same (.4).	1.00	Young, Andrew J.
16235202 6/5/2013	Participate on weekly call with Mayer Brown.	0.70	Fleck, Evan R.
16259060 6/5/2013	Discussion with E. Fleck and MB re: case status and sale issues (.7); follow-up call with R. Bouley re: same (.4); follow-up correspondence with E. Fleck in connection with same (.5).	1.60	Comerford, Michael E.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/DIP FINANCING**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Jennifer P. Harris	Associate	1.30	780	1,014.00
Andrew J. Young	Associate	1.10	725	797.50
Brian Sturm	Associate	4.40	680	2,992.00
Total Hours and Fees Billed		6.80		\$4,803.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01600 ATP - CREDITORS' COMMITTEE/DIP FINANCING**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194953 5/20/2013	Communication and calls re DIP lien issues (.5); review information regarding DIP liens (.8).	1.30	Harris, Jennifer P.
16261299 6/7/2013	Review DIP financing notice (.5); corr. internally re: same (.8); draft email corr. to Committee re: notice (.6); corr. internally re: draft email (.3); distribute summary of DIP notice to Committee (.2); review Court orders in connection with DIP notice (1.6); corr. internally re: DIP open issues and carve out (.4).	4.40	Sturm, Brian
16235204 6/7/2013	Investigate DIP financing issues in connection with carve-out notice by DIP lenders (.5); corresp w/ internal team re: same (.6).	1.10	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DISCLOSURE STATEMENT**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew J. Young	Associate	12.90	725	9,352.50
Brian Sturm	Associate	30.20	680	20,536.00
Lena Mandel	Administrator	5.50	810	4,455.00
Total Hours and Fees Billed		48.60		\$34,343.50

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01700 ATP - CREDITORS' COMMITTEE/DISCLOSURE STATEMENT**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16182209 5/15/2013	Review potential form disclosure statements in connection with draft plan.	1.20	Sturm, Brian
16183552 5/16/2013	Draft proposed disclosure statement re: Committee plan (1.6); corr. w/ A. Young and G. Uzzi re DS (.6); review draft plan in connection with proposed treatments (.5).	2.70	Sturm, Brian
16188535 5/16/2013	Corresp w/ G. Uzzi and B. Sturm re: DS.	0.60	Young, Andrew J.
16188534 5/17/2013	Draft potential ATP disclosure statement (5.8); multiple email corr. w/ A. Young (.8) and internal Milbank team re: same (.6).	7.20	Sturm, Brian
16188536 5/17/2013	Corresp w/ B. Sturm re: Disclosure Statement (.7); review same (.7).	1.40	Young, Andrew J.
16188537 5/18/2013	Revise draft disclosure statement (2.4); corresp w/ B. Sturm re: same (.4).	2.80	Young, Andrew J.
16188538 5/19/2013	Revise disclosure statement for plan (2.8); corresp w/ internal team re: disclosure statement issues (.4).	3.20	Young, Andrew J.
16201733 5/20/2013	Draft disclosure statement re: potential plan of reorganization (2.7); corr. w/ A. Young re: same (.5); revise disclosure statement re: plan changes (1.2).	4.40	Sturm, Brian
16201734 5/20/2013	Coord and corresp w/ B. Sturm re: comments to DS (1.4); corresp w/ D. Batkin re: tax issues for same (.5).	1.90	Young, Andrew J.
16211242 5/21/2013	Continue drafting disclosure statement in connection with potential POR.	3.50	Sturm, Brian
16201735 5/21/2013	Review disclosure statement for draft plan (.4); corresp w/ E. Fleck and B. Sturm re: changes to same (.6).	1.00	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.01700 ATP - CREDITORS' COMMITTEE/DISCLOSURE STATEMENT**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16286109 5/22/2013	Revise draft proposed DS re: latest revisions and changes to draft plan (2.4); corr. w/ A. Young re: same (.4).	2.80	Sturm, Brian
16197634 5/22/2013	Markup disclosure statement (2.8); conferences with E. Fleck (.2) and A. Young (.4) re same.	3.40	Mandel, Lena
16201736 5/23/2013	Corresp w/ B. Sturm re: DS.	0.30	Young, Andrew J.
16201737 5/24/2013	Review (.4) and provide comments to (.7) DS for B. Sturm.	1.10	Young, Andrew J.
16223906 5/29/2013	Review draft plan in connection with disclosure statement preparation (.9); corr. w/ L. Mandel, E. Fleck and A. Young re: disclosure statement revisions (.3); draft revised sections of disclosure statement (2.7); e-mail corr. w/ E. Fleck re: same (.4).	4.30	Sturm, Brian
16215315 5/29/2013	Coord w/ L. Mandel re: DS changes.	0.30	Young, Andrew J.
16217726 5/30/2013	Further revise draft disclosure statement (2.7); review revised plan in connection with DS revisions (.8); multiple email corr. w/ Milbank team re: revisions to DS (.6).	4.10	Sturm, Brian
16215316 5/30/2013	Corresp w/ L. Mandel and B. Sturm re: DS changes.	0.30	Young, Andrew J.
16213798 5/30/2013	Review (.6) and edit (1.3) revised Disclosure Statement; correspond with team members re same (.2).	2.10	Mandel, Lena



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/EXECUTORY CONTRACTS**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Andrew J. Young	Associate	4.60	725	3,335.00
Brian Sturm	Associate	11.80	680	8,024.00
John Peter Kaytrosh	Legal Assistant	0.20	175	35.00
<b>Total Hours and Fees Billed</b>		<b>16.60</b>		<b>\$11,394.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02300 ATP - CREDITORS' COMMITTEE/EXECUTORY CONTRACTS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16201738 5/23/2013	Corresp w/ D&P and B. Sturm re: Gomez rejection motion.	0.40	Young, Andrew J.
16215317 5/30/2013	Coord re: Gomez rejection motion summary.	0.30	Young, Andrew J.
16241446 6/3/2013	Review motion to reject Gomez agreements (1.1); review motion re: other contract rejection (1.1); review (.9) and revise (.6) memo re: Gomez rejection.	3.70	Sturm, Brian
16235207 6/3/2013	Corresp w/ internal team and D&P re: Gomez rejection issues.	0.40	Young, Andrew J.
16236565 6/3/2013	Prepare copies of pleadings requested by B. Sturm re lease rejections.	0.20	Kaytrosh, John Peter
16241447 6/5/2013	Further review Gomez rejection motion (.5); coord. re: revisions to memo (.3); further review (.3) and revise (1.4) memo to Committee re: Gomez rejection.	2.50	Sturm, Brian
16241448 6/6/2013	Further review motion re: other contract rejection (1.5); draft memo re: same (1.8); internal correspondence re: memo (.5).	3.80	Sturm, Brian
16235208 6/6/2013	Review (.5) and provide comments to (1.4) Gomez rejection memo; corresp w/ B. Sturm re: same (.4); corresp w/ D&P re: same (.3).	2.60	Young, Andrew J.
16243926 6/7/2013	Incorporate D&P analysis to memo to Committee re: Gomez rejection motion (.8); corr. to M. Comerford and A. Young re: same (.1); further revise same memorandum (.6); corr. internally re: same (.3).	1.80	Sturm, Brian
16235209 6/7/2013	Review changes to Gomez rejection motion summary (.3); corresp w/ M. Comerford and B. Sturm re: same (.4); corresp w/ D. Lamb re: same (.2).	0.90	Young, Andrew J.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/FEE APPLICATIONS - OTHER**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew J. Young	Associate	0.20	725	145.00
Brian Sturm	Associate	1.10	680	748.00
<b>Total Hours and Fees Billed</b>		<b>1.30</b>		<b>\$893.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02500 ATP - CREDITORS' COMMITTEE/FEE APPLICATIONS - OTHER**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16168363 5/6/2013	Coord w/ Committee professionals re: payment issues.	0.20	Young, Andrew J.
16243927 6/7/2013	Review DIP and adequate protection orders re: fee issues (.9); correspond w/ Milbank team re: same (.2).	1.10	Sturm, Brian

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charmaine Thomas	Legal Assistant	3.80	220	836.00
Jacqueline Brewster	Legal Assistant	30.40	205	6,232.00
John Peter Kaytrosh	Legal Assistant	1.90	175	332.50
Maria I. Smilen	Administrator	1.60	135	216.00
<b>Total Hours and Fees Billed</b>		<b>37.70</b>		<b>\$7,616.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16157708 5/1/2013	Assemble objections to emergency sale motion binder for B. Sturm (1.2); review (.2) and distribute (.1) same.	1.50	Brewster, Jacqueline
16152647 5/1/2013	Compile pleadings files (.2) and distribute filing (.1); review sale docs binder (.1).	0.40	Thomas, Charmaine
16157710 5/2/2013	Review docket re court filings (.2); compile new court documents (.7) and distribute same (.3).	1.20	Brewster, Jacqueline
16157711 5/3/2013	Review docket for updated filings (.5); compile (.8) and distribute (.2) same.	1.50	Brewster, Jacqueline
16174826 5/6/2013	Review court docket re new pleadings (.4); compile same (.5) and distribute to internal team (.4).	1.30	Brewster, Jacqueline
16170197 5/6/2013	Organize court paper documents re chapter 11 cases.	0.30	Smilen, Maria I.
16174827 5/7/2013	Review docket re new filings posted (.4); compile (.7) and list today's filings for internal group (.4).	1.50	Brewster, Jacqueline
16174828 5/8/2013	Review court docket re recent filings posted (.6); circulate re same (.3); assemble (.8) and distribute numerous objections to sale motion and witness list to B. Sturm (.4).	2.10	Brewster, Jacqueline
16174825 5/8/2013	Compile pleadings files (.3) and distribute filings internally (.3).	0.60	Thomas, Charmaine
16170199 5/8/2013	Corresp. w/ B. Sturm re exhibit files for sale response.	0.50	Kaytrosh, John Peter
16174829 5/9/2013	Update internal pleadings database re new court filings (.8); circulate pleadings internally (.3).	1.20	Brewster, Jacqueline

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16174830 5/10/2013	Review court docket for new filings (.4); compile (.5) and circulate (.3) same.	1.20	Brewster, Jacqueline
16181244 5/13/2013	Review court docket re new filings (.3); compile (.7) documents and distribute new pleadings (.3).	1.30	Brewster, Jacqueline
16170198 5/13/2013	Organize court paper documents re chapter 11 cases.	0.30	Smilen, Maria I.
16181245 5/14/2013	Review docket re new filings posted (.3); compile (.8) and distribute (.3) today's filings for internal group.	1.40	Brewster, Jacqueline
16181247 5/15/2013	Review court docket re recent filings posted (.3); circulate updated pleadings files (.4); assemble objections to sale motion and witness list for B. Sturm (.5).	1.20	Brewster, Jacqueline
16190127 5/16/2013	Review docket re new pleadings filed (.4); prepare daily docket updates for internal team (.3).	0.70	Thomas, Charmaine
16206507 5/20/2013	Revise pleadings database re new ATP filings (.2); distribute daily docket updates internally (.3).	0.50	Thomas, Charmaine
16202688 5/21/2013	Review docket re new filings posted (.3); list today's filing for internal group.	1.20	Brewster, Jacqueline
16202689 5/22/2013	Review ATP docket re recent filings posted (.3); circulate new pleadings internally (.4); assemble (.2) and distribute (.3) objections to sale motion and witness list to B. Sturm.	1.20	Brewster, Jacqueline
16206508 5/22/2013	Revise pleadings database for ATP (.2); distribute new filings internally (.2).	0.40	Thomas, Charmaine
16199492 5/22/2013	Locate (.4) and organize (.5) case files for A. Young; coordinate production of same (.3); organize same (.4); o/c same re same (.1).	1.30	Kaytrosh, John Peter

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16202690 5/23/2013	Update ATP pleadings database re new court filings (1.1); circulate new pleadings (.2).	1.30	Brewster, Jacqueline
16202691 5/24/2013	Review court docket re new filings (.3); distribute new pleading (.3).	0.60	Brewster, Jacqueline
16219258 5/28/2013	Review docket re new filings posted (.5); compile (.7) and distribute (.5) filing for internal group.	1.70	Brewster, Jacqueline
16216140 5/28/2013	Revise fee statement documents re chapter 11 cases.	0.40	Smilen, Maria I.
16219259 5/29/2013	Review court docket re recent filings posted (.4); circulate re same (.5); assemble (.4) and distribute (.1) objections to sale motion and witness list to B. Sturm.	1.40	Brewster, Jacqueline
16219262 5/29/2013	Download and distribute filing.	0.10	Thomas, Charmaine
16216141 5/29/2013	Revise fee statement documents re chapter 11 cases.	0.30	Smilen, Maria I.
16219260 5/30/2013	Update pleading folder re new court filings (1.0); circulate pleadings (.4).	1.40	Brewster, Jacqueline
16219261 5/31/2013	Review court docket re new filings (.3); compile new pleadings (.3).	0.60	Brewster, Jacqueline
16219263 5/31/2013	Monitor docket and update pleadings database (.3); review and distribute filing (.1); prepare and distribute daily docket updates (.3).	0.70	Thomas, Charmaine
16236566 6/3/2013	Prepare files re ATP document request (.1); distribute daily docket updates (.2).	0.40	Thomas, Charmaine
16233074 6/4/2013	Review docket re new filings posted (.3); prepare (.9) and distribute (.4) today's filings for internal group.	1.60	Brewster, Jacqueline



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.02600 ATP - CREDITORS' COMMITTEE/FILE, DOCKET & CALENDAR MAINTENANCE**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16233075 6/5/2013	Review court docket re recent filings posted (.2); circulate (.5) same; assemble objections to sale motion and witness list to B. Sturm (.5).	1.20	Brewster, Jacqueline
16225427 6/5/2013	Revise court paper documents re ATP chapter 11 case.	0.30	Smilen, Maria I.
16233076 6/6/2013	Update pleading database re new court filings (1.2); circulate pleadings re same (.3).	1.50	Brewster, Jacqueline
16233077 6/7/2013	Review court docket for new filings (.4); update internal pleadings database re same (.6); distribute new pleadings internally (.3).	1.30	Brewster, Jacqueline
16236567 6/7/2013	Correspond with B. Sturm re newly filed pleadings.	0.10	Kaytrosh, John Peter

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/LITIGATION**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David S. Cohen	Partner	29.30	1160	33,988.00
Stacey J. Rappaport	Partner	9.70	1075	10,427.50
Evan R. Fleck	Partner	0.50	1000	500.00
Michael E. Comerford	Of Counsel	0.70	845	591.50
Rachel Penski Fissell	Associate	7.50	755	5,662.50
Andrew J. Young	Associate	9.40	725	6,815.00
Rachel Pojunas	Associate	48.50	700	33,950.00
Andrea Mc Namara	Associate	7.50	700	5,250.00
Brian Sturm	Associate	2.70	680	1,836.00
Jeremy Wells	Associate	91.50	680	62,220.00
Denise Barnes	Associate	3.40	680	2,312.00
Dawn M. Harrop	Associate	24.50	680	16,660.00
Brett Lowe	Associate	52.50	480	25,200.00
Abayomi A. Ayandipo	Legal Assistant	38.30	275	10,532.50
James J. Mc Guire	Administrator	33.35	310	10,338.50
<b>Total Hours and Fees Billed</b>		<b>359.35</b>		<b>\$226,283.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162489 5/1/2013	Correspondence re: litigation issues (.2); correspondence re: asset sale evidentiary matters (.2); revise memorandum re ATP's litigation with BP (1.1); call with D&P re: updates on sale process (.5); attention to email (.3).	2.30	Pojunas, Rachel
16156004 5/1/2013	Corresp w/ R. Pojunas re: litigation issues.	0.20	Young, Andrew J.
16162497 5/1/2013	Drafted revisions to ATP-BP litigation memo.	1.70	Lowe, Brett
16152650 5/1/2013	Update working materials re docket/calendar updates (.2); correspond with attorneys re working materials (.2).	0.40	Ayandipo, Abayomi A.
16162496 5/2/2013	T/c with S. Scott (MB), A. Young, and R. Pojunas re: litigation issues for ATP (.4); follow-up in connection with same (.3).	0.70	Comerford, Michael E.
16162490 5/2/2013	Correspondence to A. Young re: sales process and related litigation issues (.2); correspond and confer with R. Toland re: litigation issues (.2); call with S. Scott, M. Comerford and A. Young re: sale process and litigation prep re same (.4); draft summary of call for D. Cohen (.3); review draft sale objection (.7); confer with J. Wells and B. Lowe re: same (.5); review hearing update (.1).	2.40	Pojunas, Rachel
16162498 5/2/2013	Meet with ATP team re: upcoming potential trial prep in connection with sale objection (.5); coordinate internally re new adversary proceeding schedules (.3).	0.80	Lowe, Brett
16152651 5/2/2013	Update working materials re docket/calendar updates (.6); respond to attorney requests re working materials (.3).	0.90	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162491 5/3/2013	Confers with B. Lowe re: various matters for ORRI litigation (.2); correspondence re: sale objection (.3); correspondence re: preparation for sale hearing (.8); draft witness list for same (.5); attend Committee call re: sale process (.4); review and revise memorandum re: ATP's claim against BP (1.2); corresps. with B. Lowe re: same (.2).	3.60	Pojunas, Rachel
16162499 5/3/2013	Additional revisions to memo (1.9); corresp. Mayer Brown re new scheduling of discovery items (.4); conf. R. Pojunas re ORRI litigation (.2).	2.50	Lowe, Brett
16152652 5/3/2013	Update adversary pleadings files re docket/calendar updates (1.2); respond to attorney requests re working materials (.5).	1.70	Ayandipo, Abayomi A.
16162492 5/4/2013	Attention to email re: credit bid in preparation for litigation matters (.3); review documents re: same (1.2).	1.50	Pojunas, Rachel
16162493 5/5/2013	Finalize draft analysis of ATP's claim against BP (1.3); attention to email re: same (.1).	1.40	Pojunas, Rachel
16162500 5/5/2013	Revised memo regarding ATP - BP Oil Spill litigation (.9) and correspondence w/ R. Pojunas re same (.1).	1.00	Lowe, Brett
16179578 5/6/2013	Various correspondence and conferences re: litigation prep for sale process and hearing (1.4); call with Milbank team and Duff and Phelps re: same (.4); correspondence and conferences re: scheduling of Trustee Motion (.3); draft subpoenas for hearing on sale (.7); correspondence re: same (1.1); call with S. Scott (MB) and R. Hyman (MB) re: same (.3).	4.20	Pojunas, Rachel
16168364 5/6/2013	Corresp w/ R. Pojunas re: scheduling of trustee motion.	0.20	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162501 5/6/2013	Drafted witness subpoenas for May 9, 2013 sale hearing (1.1); drafted summary of ATP's response to NGP's motion to strike (.5).	1.60	Lowe, Brett
16179579 5/7/2013	Draft amended witness and exhibit lists for sale hearing (.7); review documents for same (.2); attention to various correspondence and conferences re: same and sale hearing (1.3); confer with J. Wells, D. Harrop and B. Lowe re: ongoing research for ORRI litigation and update on sale hearing (.5); review TM Energy motion for summary judgment (.8).	3.50	Pojunas, Rachel
16179584 5/7/2013	Emails re: discovery in SEACOR action (.1); confer with R. Pojunas re: response to TM motion for summary judgment (.8); review latest versions of Collarini report in connection with litigation prep (.2).	1.10	Wells, Jeremy
16162502 5/7/2013	Met with ATP litigation team to discuss open litigation issues (.5); drafted summary of ATP adversary proceeding pleadings (1.6).	2.10	Lowe, Brett
16162504 5/7/2013	Meet with R. Pojunas, J. Wells, and B. Lowe regarding ATP status and upcoming deadlines (.5); review (1.1) and summarize for internal group (1.7) summary judgment motion filed by TM Energy plaintiffs.	3.30	Harrop, Dawn M.
16179580 5/8/2013	Various correspondence and conferences re: sale hearing and preparation for same (3.6); draft discovery requests (1.5) for same and coordinate service (.9); call with Committee (.7); attention to email re sale hearing and litigation (.1).	6.80	Pojunas, Rachel
16179585 5/8/2013	Prepare pro hac vice motion for R. Fissell (.7); assist in drafting requests for production (.2); research cases re: witness issues and requirements (1.8).	2.70	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16166585 5/8/2013	Attend call with Committee re litigation updates (.7); confer with R. Pojunas regarding background on case (.4); confer with M. Comerford (.3); confer with E. Fleck regarding hearing (.2); review background materials to prepare for hearing (1.4).	3.00	Penski Fissell, Rachel
16179590 5/8/2013	Conducted legal research re procedure for witnesses (2.1); called M. Vaughn (PH) regarding local rules re witness testimony (.4); drafted email to R. Pojunas summarizing research and call (.8).	3.30	Lowe, Brett
16172369 5/8/2013	Email communication with R. Pojunas regarding status of hearing and documents to be produced (.2); Email communication with B. Lowe and R. Pojunas regarding research re: valuation report (.1); Legal research re: same.	0.80	Harrop, Dawn M.
16179581 5/9/2013	Attention to email.	0.20	Pojunas, Rachel
16179583 5/9/2013	Attend internal Milbank call re: discovery issues (.4); follow-up communications re: same (.8).	1.20	Sturm, Brian
16179586 5/9/2013	Internal conference call re: upcoming discovery related to sale motion (.4); emails re: same (.2); review materials related to sale motion (.8).	1.40	Wells, Jeremy
16168365 5/9/2013	T/c w/ litigation team and B. Sturm re: sale, discovery and litigation issues (.4); summarize same for E. Fleck (.2); corresp w/ D&P re: issues for sale discovery issues (.4).	1.00	Young, Andrew J.
16168367 5/9/2013	Attend call regarding upcoming discovery issues.	0.40	Penski Fissell, Rachel
16179591 5/9/2013	Drafted (.3) and distributed (.1) summary of ATP adversary proceeding pleadings.	0.40	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16179595 5/9/2013	Email communication regarding legal research (.2); legal research regarding witness requirements (.6).	0.80	Harrop, Dawn M.
16179582 5/10/2013	Call with Mayer Brown to discuss discovery for sale hearing (.2); attention to email (.3).	0.50	Pojunas, Rachel
16179587 5/10/2013	Conference call re: upcoming discovery related to sale motion (.2); review materials related to sale motion (2.5).	2.70	Wells, Jeremy
16265156 5/10/2013	Call w/ Debtor, internal team re: sale and discovery next steps (.2); corresp w/ internal and litigation teams re: same (.4).	0.60	Young, Andrew J.
16168368 5/10/2013	Attend call with Mayer Brown regarding discovery.	0.20	Penski Fissell, Rachel
16179592 5/10/2013	Drafted (.4) and distributed (.1) summary of ATP adversary proceeding pleadings.	0.50	Lowe, Brett
16179588 5/11/2013	Prepare topics and proposed search terms for upcoming depositions related to sale motion (1.2); review materials related to the sale of shelf and deepwater assets (1.3).	2.50	Wells, Jeremy
16179589 5/12/2013	Review materials for upcoming depositions related to sale motion (1.3); begin drafting outline for depositions related to sale motion (3.8).	5.10	Wells, Jeremy
16194954 5/13/2013	Call with Duff and Phelps re: discovery for sale hearing (.4); review deposition outline for same (.2); confers with J. Wells re: deposition outline and discovery topics for same (.2); finish analysis of potential litigation matters (.4); attention to email re litigation matters (.3).	1.50	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16172367 5/13/2013	Review draft document requests re: sale objection from J. Wells (.5); corr. internally re: same (.3).	0.80	Sturm, Brian
16194962 5/13/2013	Continue drafting outline for depositions of witnesses related to sale motion (4.9); emails re: same (.1); draft proposed discovery topics re: same (1.3); emails w/ R. Pojunas re: same (.2).	6.50	Wells, Jeremy
16172368 5/13/2013	Review document requests (.3); attend call with Duff & Phelps regarding deposition topics (.4).	0.70	Penski Fissell, Rachel
16179593 5/13/2013	Coordinated regarding discovery document database organization (.7). Reviewed case calendars re upcoming adversary deadlines (.6).	1.30	Lowe, Brett
16190128 5/13/2013	Organize document production for attorney review.	1.60	Mc Guire, James J.
16194955 5/14/2013	Draft questions to ATP re: litigation matters (.3); confer with J. Wells re: memorandum/analysis for ORRI litigation (.1).	0.40	Pojunas, Rachel
16194963 5/14/2013	Continue drafting memorandum re: ORRI matters (5.3); emails re: same (.2); email re: proposed discovery topics related to sale motion (.1).	5.60	Wells, Jeremy
16179594 5/14/2013	Provide comments to memo re: ORRI issues (.3). Coordinated with litigation support regarding document production (.5). Drafted document regarding status of document review within each adversary proceeding (.6). Drafted adversary proceedings update chart (.6).	2.20	Lowe, Brett
16194979 5/14/2013	Review portion of memo re ORRI legal issues.	0.20	Harrop, Dawn M.
16184093 5/14/2013	Update working materials re docket/calendar updates (.7); respond to attorney requests re working materials (1.0).	1.70	Ayandipo, Abayomi A.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16190129 5/14/2013	Organize documents produced by ATP for attorney review (.9); further revise documents in database per B. Lowe's request (1.3).	2.20	Mc Guire, James J.
16194972 5/15/2013	Prepare for sale hearing.	2.40	Cohen, David S.
16194956 5/15/2013	Revise memorandum analyzing ORRI issues (2.4); correspondence re: assets subject to bid procedures in preparation for upcoming hearing (.3); research re: same (.7).	3.40	Pojunas, Rachel
16194964 5/15/2013	Confer with defendants re: discovery related to sale motion (.4); revise proposed topics and search terms for same (.5); emails re: scheduling of depositions (.3).	1.20	Wells, Jeremy
16188539 5/15/2013	Corresp w/ M. Vaughn (PH) re: plan issues (.4); review form plans re: oil companies (.5); revisions to draft plan (.5); corresp w/ B. Sturm re: same (.4); coord w/ Duff & Phelps re: plan (1.4).	3.20	Young, Andrew J.
16188540 5/15/2013	Review litigation discovery topics (.4); corresp w/ litigation team re: same (.3).	0.70	Young, Andrew J.
16185454 5/15/2013	Drafted summary of pleadings filed in ATP adversary proceedings.	0.40	Lowe, Brett
16194980 5/15/2013	Review tracking chart of ATP adversary proceedings (.2); review final ATP memo circulated by J. Wells (.8).	1.00	Harrop, Dawn M.
16184094 5/15/2013	Update working materials re docket/calendar updates (1.3); respond to attorney requests re working materials (.5); update files re objections to sales of deepwater assets (1.0) and assumption of contracts and leases (1.8).	4.60	Ayandipo, Abayomi A.
16190130 5/15/2013	Organize multiple document productions for attorney review.	0.40	Mc Guire, James J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194973 5/16/2013	Prepare for sale hearing (4.2); attn to discovery issues in connection with same (1.3).	5.50	Cohen, David S.
16194957 5/16/2013	Attention to email (.2); research issues re: assets included in bid procedures (2.1); confers and correspondence with J. Wells and B. Lowe re: same (.2); draft email to D. Cohen re: same (.4).	2.70	Pojunas, Rachel
16194965 5/16/2013	Research law re: notice requirements (2.8); review summary of same (.9); emails re: scheduling of depositions related to sale motion (.3); confer with Mayer Brown re: same (.1); emails w/ D. Barnes re: upcoming discovery related to sale motion (.4).	4.50	Wells, Jeremy
16194969 5/16/2013	Confer with J. Wells regarding ATP document review.	0.40	Barnes, Denise
16194975 5/16/2013	Researched re: asset sale issues (1.3); drafted email memo summarizing research (.6).	1.90	Lowe, Brett
16194981 5/16/2013	Email communication with J. Wells and B. Lowe regarding anticipated document review.	0.50	Harrop, Dawn M.
16184095 5/16/2013	Update working materials re docket updates (.9); respond to attorney requests re working materials and new pleadings (.7).	1.60	Ayandipo, Abayomi A.
16194961 5/17/2013	T/C with D. Cohen re: depositions, related to sale hearing.	0.20	Fleck, Evan R.
16194974 5/17/2013	Sale hearing prep (1.1); discuss same w/ E. Fleck (.2); attention to discovery issues in connection with sale hearing (.4).	1.70	Cohen, David S.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194958 5/17/2013	Meeting with J. Wells, D. Barnes and B. Lowe re: discovery for sale hearing (.5); draft deposition notices for same (.8); correspondence and conferences re: same (.4); correspondence re: research on issues re: sale motion discovery (.2); revise email to D. Cohen summarizing findings on same (.3).	2.20	Pojunas, Rachel
16194966 5/17/2013	Emails re: scheduling of depositions and hearing for sale motion (.4); prepare deposition notices for A. Reese, L. Tate and other witnesses for sale motion (.9); emails re: same (.1); review deposition notice for DIP lender witnesses (.3); confer with R. Pojunas, B. Lowe and D. Barnes re: review of documents to be produced related to sale motion (.5).	2.20	Wells, Jeremy
16194970 5/17/2013	Confer with R. Pojunas, J. Wells and B. Lowe regarding document review (.5); review documents relating to same (.7).	1.20	Barnes, Denise
16265157 5/17/2013	Review court ruling re: motion to abate adversary proceeding (.4); corresp w/ R. Pojunas re: status of discovery and deposition notice issues (.4).	0.80	Young, Andrew J.
16194976 5/17/2013	Updated ATP adversary proceedings schedule chart to reflect new scheduling orders (.4); updated ATP ORRI doc production chart to reflect new discovery received (.3); reviewed legal materials re: sale objection discovery (1.0); met with ATP team to discuss upcoming document review (.5).	2.20	Lowe, Brett
16184096 5/17/2013	Update working materials re docket/calendar updates (.9); respond to attorney requests re working materials (.5).	1.40	Ayandipo, Abayomi A.
16194959 5/18/2013	Attention to correspondence re: sale hearing updates.	0.10	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194967 5/18/2013	Revise outline for depositions related to sale motion (6.6); emails with R. Fissell re: same (.3); emails re: scheduling of depositions related to sale motion (.2).	7.10	Wells, Jeremy
16185453 5/18/2013	Edit deposition outline for Lattimer/Reese/Jeffries.	3.20	Penski Fissell, Rachel
16184097 5/18/2013	Update working materials re docket/calendar updates (1.5); update pleadings (1.8) and correspondence databases (2.0).	5.30	Ayandipo, Abayomi A.
16194960 5/19/2013	Attention to correspondence re: sale hearing updates.	0.20	Pojunas, Rachel
16194968 5/19/2013	Emails re: scheduling of depositions related to sale motion (.2); confer with D. Cohen re: same (.1); review proposed wind down budget (.5); revise outline for depositions related to sale motion (.7).	1.50	Wells, Jeremy
16223919 5/20/2013	Work on discovery issues in connection with sale hearing (1.1).	1.10	Cohen, David S.
16211247 5/20/2013	Attention to upcoming schedule for sale motion (.4); confer with D. Cohen re: same (.1).	0.50	Wells, Jeremy
16202692 5/20/2013	Update working materials re docket/calendar updates (.3); respond to attorney requests re working materials (.2).	0.50	Ayandipo, Abayomi A.
16211243 5/21/2013	Various correspondence re: discovery issues for sale hearing.	0.20	Pojunas, Rachel
16211248 5/21/2013	Attention to discovery issues related to sale motion (.5); emails with litigation technology re: same (.2).	0.70	Wells, Jeremy
16194978 5/21/2013	Coordinated with litigation support.	0.60	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194982 5/21/2013	Email communication with J. Wells regarding document review in anticipation of asset sale (.3); review documents regarding DIP, asset sale process, and credit bid (1.7).	2.00	Harrop, Dawn M.
16202693 5/21/2013	Update working materials re docket/calendar updates (2.1); respond to attorney requests re working materials (.8).	2.90	Ayandipo, Abayomi A.
16202698 5/21/2013	Revise discovery document database per J. Wells request.	0.50	Mc Guire, James J.
16211249 5/22/2013	Attention to scheduling of discovery related to sale motion (.1); review documents related to sale motion (1.8).	1.90	Wells, Jeremy
16211238 5/22/2013	Review documents for sale motion discovery (1.2); confer with J. Wells regarding same (.2).	1.40	Barnes, Denise
16211254 5/22/2013	Coordinated with litigation support to calendar new case events (.2). Drafted weekly ATP adversary proceedings tracking chart (.4).	0.60	Lowe, Brett
16202694 5/22/2013	Update working materials re docket/calendar updates (.6); respond to attorney requests re working materials (.9).	1.40	Ayandipo, Abayomi A.
16223920 5/23/2013	Work on discovery issues in connection with sale hearing (.6).	0.60	Cohen, David S.
16211244 5/23/2013	Attention to email re: sale hearing discovery (.1); status conference/update on sale process (.3).	0.40	Pojunas, Rachel
16211250 5/23/2013	Emails re: hearing (.1); attention to discovery related to sale motion (.3); review sale motion materials (1.2).	1.60	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16211255 5/23/2013	Coordinated with litigation team regarding document production (1.2); review documents in connection with same (1.4).	1.60	Lowe, Brett
16202695 5/23/2013	Update working materials re docket/calendar updates (.1); respond to attorney requests re working materials (.4).	0.50	Ayandipo, Abayomi A.
16202699 5/23/2013	Review ATP discovery database per attorneys' requests.	1.30	Mc Guire, James J.
16205189 5/24/2013	Correspond with D. Cohen re: discovery in connection with sale motion.	0.30	Fleck, Evan R.
16211253 5/24/2013	Email w/ D. Cohen (.2); email J. Wells (.1).	0.30	Rappaport, Stacey J.
16223921 5/24/2013	Work on discovery issues and deposition prep in connection with sale hearing (6.8).	6.80	Cohen, David S.
16211245 5/24/2013	Correspondence and conferences re: sale hearing discovery (1.5); review ATP's first request for production and deposition notice to UCC (.3).	1.80	Pojunas, Rachel
16211251 5/24/2013	Attention to discovery related to sale motion (.7); confer with R. Pojunas and R. Bouley re: depositions related to sale motion (.3); review outline for sale motion depositions (.8).	1.80	Wells, Jeremy
16211256 5/24/2013	Coordinated with litigation support to calendar new items (.2). Organized sale hearing materials (.5). Began reviewing documents in preparation for sale hearing (2.1).	2.80	Lowe, Brett
16202696 5/24/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re litigation working materials (.9); research regarding Sale Motion materials at the direction of B. Lowe; prepared and organized working materials re same.	4.50	Ayandipo, Abayomi A.
16202700 5/24/2013	Organize database for attorney review.	1.70	Mc Guire, James J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16202697 5/25/2013	Update pleadings and correspondence databases.	3.50	Ayandipo, Abayomi A.
16202701 5/25/2013	Communication with legal team regarding internal document collection, review and production.	0.30	Mc Guire, James J.
16211246 5/26/2013	Attention to matters re: discovery for sale hearing (1.9); draft responses and objections to ATP's first request for production from the UCC (1.2).	3.10	Pojunas, Rachel
16211252 5/26/2013	Confer with R. Pojunas re: discovery in sale motion (.4); attention to response to Debtor's discovery requests (.3); emails related to discovery for sale motion (.5).	1.20	Wells, Jeremy
16211239 5/26/2013	Confer with team regarding ATP call (.2); review document requests regarding same (.2).	0.40	Barnes, Denise
16201739 5/26/2013	Corresp w/ R. Pojuans re: discovery and doc production re: asset sale objection issues.	0.60	Young, Andrew J.
16202702 5/26/2013	Email correspondence with legal team regarding document collection and production.	2.20	Mc Guire, James J.
16217727 5/27/2013	Draft email to Committee re: discovery requests (.3); corr. w/ R. Pojunas and A. Young re: draft email (.2); distribute same to Committee (.2).	0.70	Sturm, Brian
16223912 5/27/2013	Attention to discovery related to sale motion.	0.80	Wells, Jeremy
16215318 5/27/2013	Corresp w/ litigation team re: discovery issues.	0.30	Young, Andrew J.
16205190 5/27/2013	Email communication re: same (1.0); review document requests and deposition notice in preparation for document review (1.0).	2.00	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16219264 5/27/2013	Email correspondence with legal team regarding internal document collection; access Mayer Brown secure FTP to confirm no new document production were loaded per J. Wells request.	0.25	Mc Guire, James J.
16223917 5/28/2013	Hearing preparation.	4.20	Rappaport, Stacey J.
16223922 5/28/2013	Attn to discovery issues in connection with sale hearing.	0.30	Cohen, David S.
16223907 5/28/2013	Attention to email re: sale hearing discovery (.8); prepare for depositions in connection with same (3.8).	4.60	Pojunas, Rachel
16223913 5/28/2013	Emails re: collecting documents from custodians related to sale motion (.5); confer and emails with litigation technology re: same (.9); attention to preparation of litigation binder with materials related to sale motion (.2); draft amended deposition notice (.4); emails re: same (.1); review memorandum prepared by D&P re: deponents related to the sale motion (.7); emails re: scheduling of depositions (.3); emails with D&P re: document collection (.1); confer with review team re: privilege review of internal documents for production related to sale motion (.3); emails re: proper coding of documents (.4); prepare outline of deposition of Opportune related to sale motion (4.4); review documents produced by Debtor in connection with same (1.6); review filings related to same (1.1); confer with Debtor re: upcoming productions (.1).	11.10	Wells, Jeremy
16215319 5/28/2013	Corresp w/ litigation team re: next steps on discovery.	0.30	Young, Andrew J.
16211257 5/28/2013	Coordinated regarding binder for sale motion depositions (.6); revise securities class action filed against ATP (1.0); drafted memo regarding same (2.2); drafted weekly adversary proceedings update chart (.4).	4.20	Lowe, Brett



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16211260 5/28/2013	Call with J. Wells, B. Lowe, and D. Barnes regarding privilege review re: asset sale; Email communication re: same; Review asset sale documents.	3.50	Harrop, Dawn M.
16213799 5/28/2013	Update working materials re docket/calendar updates (.5); respond to attorney requests re working materials (.3); research regarding sale motion materials (.8); organized working materials re same (.6).	3.20	Ayandipo, Abayomi A.
16219265 5/28/2013	Create FTP for the secure transfer of documents from Duff and Phelps (1.7); coordinate with internal IT for the document collection of custodians with FRG (1.0); monitor FTP site from opposing party counsel (2.7).	5.40	Mc Guire, James J.
16223918 5/29/2013	Hearing preparation and e/ms re same.	5.20	Rappaport, Stacey J.
16223923 5/29/2013	Work on discovery and sale hearing issues (4.5).	4.50	Cohen, David S.
16223908 5/29/2013	Attention to email re: sale hearing discovery and related matters.	0.90	Pojunas, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16223914 5/29/2013	Confer with litigation technology re: collection of documents related to sale motion (.9); emails re: same (.5); emails re: amended deposition notice (.1); emails with Debtor re: upcoming productions (.2); confer with B. Sturm, A. Young and R. Pojunas re: potential lines of questioning in depositions related to sale motion (.5); attention to preparing litigation binder related to sale motion (.6); emails re: scheduling of and arrangements for depositions (.4); confer with D&P re: facts related to sale process (.5); emails re: correct coding for privilege review (.3); review reserve reports created by NSAI and Collarini (.6); emails re: gathering documents to be used as exhibits in depositions related to sale motion (.6); confer with B. Lowe re: same (.5); confer with R. Pojunas re: status of depositions related to sale motion (.2); review documents produced by Debtor (3.6); emails re: payments to NPI/ORRI holders (.1).	9.60	Wells, Jeremy
16215320 5/29/2013	Corresp w/ lit team re: discovery issues for sale.	0.40	Young, Andrew J.
16211258 5/29/2013	Revised memo regarding litigation complaint filed against ATP (1.3). Reviewed documents received in relation to the sale hearing and upcoming deposition (3.1).	4.40	Lowe, Brett
16211259 5/29/2013	Drafted email update regarding Calypso adversary issues.	0.40	Lowe, Brett
16223926 5/29/2013	Review internal sale documents for production.	2.00	Harrop, Dawn M.
16213800 5/29/2013	Update working materials re docket/calendar updates (.3); respond to attorney requests re working materials (.2); organize sale motion materials (.4); prepared working materials re same (.3).	1.20	Ayandipo, Abayomi A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16219266 5/29/2013	Download, organize and load document production to Relativity for attorney review; process internally produced documents collected (2.7); emails with legal team regarding internal document collection (.9); organize internal emails (1.6).	8.30	Mc Guire, James J.
16223924 5/30/2013	Prepare for and participate in omnibus hearing (1.4); discovery and strategy planning in connection with sale hearing (2.3).	3.70	Cohen, David S.
16223909 5/30/2013	Attention to email re: sale hearing discovery.	0.60	Pojunas, Rachel
16223910 5/30/2013	O/c w/ J. Wells and D. Cohen re limited objection to sale motion (.9); draft same (2.5).	3.40	Mc Namara, Andrea
16223915 5/30/2013	Confer with litigation technology re: collection of documents related to sale motion (.7); email with Debtor re: upcoming productions (.1); review documents produced by Debtor related to sale motion (2.1); construct timeline of related to discovery in connection with sale motion (.8); attention to status hearing for sale motion (.5); emails re: same (.1); review IOI's and bids received by Debtor during sale process (.4); prepare outline for Jefferies deposition (2.1); emails with D&P re: same (.1); review Jefferies engagement letter (.3); emails re: scheduling of depositions (.2); second level review of D&P documents related to the sale motion (1.3); redaction of privileged material in same (2.1); confer with D&P re: same (.2); confer with internally re: drafting objection (.4); correspond internally re: same (.5); confer with litigation technology re: responsive D&P documents (.2).	12.10	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16217728 5/30/2013	Correspond with Mayer Brown regarding TM Energy production (.4); drafted summary of Bingham and Mayer Brown revisions to documents in connection with sale hearings (.5); continued reviewing documents in preparation for Sale Hearing (6.1).	7.00	Lowe, Brett
16223927 5/30/2013	Review documents re: asset sale for production.	3.00	Harrop, Dawn M.
16213801 5/30/2013	Update working materials re docket/calendar updates (.8); respond to attorney requests re working materials (1.1).	1.90	Ayandipo, Abayomi A.
16219267 5/30/2013	Load document production to Relativity for attorney review (2.5); organize Mibank documents (3.4); coordinate re: same (.5); organize document into review batches (1.5).	7.90	Mc Guire, James J.
16223911 5/31/2013	Draft limited objection to sale motion (3.2); revise declaration of D. Cohen in support of same (.9).	4.10	Mc Namara, Andrea
16223916 5/31/2013	Confer with litigation technology re: production of D&P documents (.2); review documents produced by the Debtor in connection with the sale motion (1.4); continue gathering documents for exhibits in depositions related to sale motion (1.1); emails re: responses and objections to Debtor's discovery requests in connection with sale motion (.1); emails re: scheduling of depositions re: same (.1); revise limited objection in connection with sale motion (.6); gather and summarize key documents related to sale motion (.9).	4.40	Wells, Jeremy
16223925 5/31/2013	Continued reviewing documents in preparation for the sale hearing (3.0); drafted email regarding review process (.4).	3.40	Lowe, Brett
16223928 5/31/2013	Review of documents re: sale for production.	4.10	Harrop, Dawn M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16213802 5/31/2013	Update working materials re docket/calendar updates.	0.50	Ayandipo, Abayomi A.
16241449 6/3/2013	Emails re: response to motion for summary judgment filed by TME.	0.20	Wells, Jeremy
16227869 6/3/2013	Finished initial review of document production in preparation for sale hearing (1.2); Coordinated with Porte Hedge and Mayer Brown regarding open adversary proceeding calendar issues (.7).	1.90	Lowe, Brett
16227868 6/4/2013	Prepare for (.3) and participate in Committee call (.6); work on discovery issues in connection with sale hearing (1.3).	2.20	Cohen, David S.
16241450 6/4/2013	Call S. Scott (mb) re: status of discovery re: sale motion (.1); attention to deposition binders for depositions related to sale motion (.5); attention to committee call (.6).	1.20	Wells, Jeremy
16227870 6/4/2013	Drafted summary of ATP litigation (1.6); Drafted weekly ATP adversary proceedings update (.7).	2.30	Lowe, Brett
16227871 6/4/2013	Review adversary proceedings update chart circulated by B. Lowe.	0.80	Harrop, Dawn M.
16236569 6/4/2013	Organize documents produced per B. Lowe's request.	1.30	Mc Guire, James J.
16241453 6/5/2013	Drafted summary of recent ATP litigation pleadings.	0.50	Lowe, Brett
16241451 6/6/2013	Confer with A. Young re: potential litigating (.1); emails re: same (.2).	0.30	Wells, Jeremy
16235210 6/6/2013	Corresp w/ lit team and D&P re: litigation matters.	0.40	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03200 ATP - CREDITORS' COMMITTEE/LITIGATION**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16241454 6/6/2013	Drafted summary of new ATP litigation pleadings.	0.20	Lowe, Brett
16241458 6/6/2013	Review ATP docket report and associated filings.	0.50	Harrop, Dawn M.
16241452 6/7/2013	Attn to notice of default and sale hearing discovery implications.	0.50	Cohen, David S.
16235211 6/7/2013	Corresp w/ D&P and internal team re: litigation claims.	0.70	Young, Andrew J.
16241455 6/7/2013	Drafted summary of new ATP adversary pleadings.	0.70	Lowe, Brett
16236568 6/7/2013	Update working materials re docket/calendar updates.	0.60	Ayandipo, Abayomi A.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATION**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan R. Fleck	Partner	0.50	1000	500.00
Michael E. Comerford	Of Counsel	2.50	845	2,112.50
Brian Sturm	Associate	5.80	680	3,944.00
Rohan S. Kazi	Legal Assistant	6.90	175	1,207.50
John Peter Kaytrosh	Legal Assistant	0.10	175	17.50
Total Hours and Fees Billed		15.80		<u>\$7,781.50</u>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03300 ATP - CREDITORS' COMMITTEE/MILBANK FEE STATEMENTS AND APPLICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16172370 5/8/2013	Review Milbank fee statement (March).	0.50	Fleck, Evan R.
16182210 5/15/2013	Finalize Milbank March fee statement (.2) and correspond w/ M. Vaughn re: service of same (.1).	0.30	Sturm, Brian
16211261 5/24/2013	Review Milbank April 2013 time entries in connection with fee statement.	1.70	Sturm, Brian
16219268 5/29/2013	Incorporate B. Sturm edits into fee statement.	3.50	Kazi, Rohan S.
16217729 5/30/2013	Review Milbank April 2013 time entries in connection with fee statement.	0.70	Sturm, Brian
16219269 5/30/2013	Work on fee statement	1.10	Kazi, Rohan S.
16219270 5/31/2013	Incorporate B. Sturm edits to fee statement.	2.30	Kazi, Rohan S.
16243931 6/3/2013	Corresp. internally re: April 2013 fee statement (.2); review time entries in connection with same (.5); further corresp. re: same (.1).	0.80	Sturm, Brian
16236570 6/4/2013	Organize ATP May time entries for B. Sturm review.	0.10	Kaytrosh, John Peter
16259084 6/5/2013	Review expenses (.4) and preparing fee statement for April (2.1).	2.50	Comerford, Michael E.
16241459 6/6/2013	Begin review of May 2013 time entries in connection with fee statement.	1.20	Sturm, Brian
16243932 6/7/2013	Review May 2013 time entries in connection with fee statement (.6); coordination re: April 2013 time entries and Milbank fee statement (.5).	1.10	Sturm, Brian



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
David A. Lamb	Partner	5.30	1100	5,830.00
Evan R. Fleck	Partner	1.20	1000	1,200.00
Andrew J. Young	Associate	0.30	725	217.50
<b>Total Hours and Fees Billed</b>		<b>6.80</b>		<b>\$7,247.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.03900 ATP - CREDITORS' COMMITTEE/REGULATORY ISSUES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16179571 5/2/2013	Review email from B. Sturm on hearing update for BOEM negotiations update.	0.40	Lamb, David A.
16179572 5/3/2013	Review plan term sheet for BOEM issues and regulatory concerns.	1.10	Lamb, David A.
16179573 5/6/2013	Attention to email from B. Sturm re case update for BOEM issues.	0.20	Lamb, David A.
16179574 5/8/2013	Attention to emails from B. Sturm re sale process for BOEM issues/considerations.	0.50	Lamb, David A.
16182211 5/14/2013	Review BOEM letter re: bonding amendment.	0.30	Young, Andrew J.
16223899 5/15/2013	Attention to emails from B. Sturm re UCC matters.	0.30	Lamb, David A.
16223900 5/20/2013	Attention to B. Sturm emails re Sale Hearing.	0.10	Lamb, David A.
16223901 5/22/2013	Attention to B. Sturm email re Sale update (0.3).	0.30	Lamb, David A.
16223902 5/23/2013	Telephone conference R. Fink re ORRI's/NPI's and warrant terms.	0.60	Lamb, David A.
16205191 5/24/2013	Review B. Sturm hearing update email (.4); review draft reorganization plan for BOEM issues (.6).	1.00	Lamb, David A.
16282555 6/5/2013	Consider case law relative to BOEM/plan issues.	1.20	Fleck, Evan R.
16251421 6/7/2013	Attention to email and messages from B. Sturm re Gomez and BOEM lenses.	0.80	Lamb, David A.

ATP Oil & Gas Corporation/Official Creditors Committee  
 Attn: Albert L. Resse Jr.  
 4600 Post Oak Place, Suite 100  
 Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alexander M. Kaye	Partner	25.00	1160	29,000.00
Gerard Uzzi	Partner	5.00	1160	5,800.00
Evan R. Fleck	Partner	14.60	1000	14,600.00
Michael E. Comerford	Of Counsel	3.50	845	2,957.50
Brian P. Kelly	Special Counsel	0.30	845	253.50
Rachel A. Fink	Associate	35.10	740	25,974.00
Andrew J. Young	Associate	76.00	725	55,100.00
Brian Sturm	Associate	39.00	680	26,520.00
Jordan E. Lacy	Associate	5.50	585	3,217.50
Charmaine Thomas	Legal Assistant	4.10	220	902.00
Jacqueline Brewster	Legal Assistant	1.00	205	205.00
Paul Greengross	Administrator	0.50	220	110.00
<b>Total Hours and Fees Billed</b>		<b>209.60</b>		<b>\$164,639.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162508 5/1/2013	Discussion with Bingham/Cravath re: credit bid (.2); t/cs with UCC members re: plan considerations/alternatives (.8).	1.00	Fleck, Evan R.
16156007 5/1/2013	Corresp w/ internal team re: next steps re potential plan term sheet.	0.40	Young, Andrew J.
16162509 5/2/2013	O/c with G. Uzzi regarding case strategy/plan of reorganization issues.	0.30	Fleck, Evan R.
16166581 5/2/2013	Review summary of current capital structure (.1); review R. Bouley (D&P) corresp. re: plan terms (.1); review precedent re: same (.4); corresp. internally w/R. Cinco re: past plan precedent (.1); t/c w/A. Young and R. Fink re: plan issues (.1).	0.80	Kaye, Alexander M.
16155979 5/2/2013	Internal correspondence re warrants.	0.30	Fink, Rachel A.
16162510 5/3/2013	T/c with lenders' counsel re: plan issues (.2); review revised term sheet (.3); emails with D&P and internally re: same (.4); t/c with J. Uzzi re: strategy (.4).	1.30	Fleck, Evan R.
16166588 5/3/2013	Review Bingham mark-up of term sheet.	0.70	Kaye, Alexander M.
16156008 5/3/2013	Review revised plan term sheet (.7); summarize same for internal team and D&P (.4); corresp w/ team re: same (.5).	1.60	Young, Andrew J.
16166589 5/4/2013	T/c w/R. Fink re: potential plan matters (.5); review R. Bouley corresp. re: plan structure terms (.1); review further corresp. re: same and plan term sheet (.4); review of draft plan document (.5) and began revisions thereto (.8).	2.30	Kaye, Alexander M.
16155977 5/4/2013	Discuss warrant term sheet considerations with R. Fink.	0.30	Kelly, Brian P.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16265109 5/4/2013	Call w/ A. Kaye re documents (.5); call w/ B. Kelly re potential plan matters (.3); drafted potential plan related documents and revisions thereto (5.7).	6.50	Fink, Rachel A.
16156009 5/4/2013	Corresp w/ R. Fink and D&P re: restructuring and issues.	0.80	Young, Andrew J.
16265111 5/5/2013	Call with G. Uzzi re: plan issues.	0.50	Fleck, Evan R.
16166590 5/5/2013	Review comments to warrant term sheet (.2) and related corresp. (.1); revisions to term sheet based on same (.4); review G. Uzzi comments (.1) and t/c w/G. Uzzi re: same (.2); corresp. w/R. Fink re: additional comments and revisions to term sheet (.3); respond re governance/directorship issue (.1).	1.40	Kaye, Alexander M.
16165188 5/5/2013	Review of plan issues term sheet (.5); call with E. Fleck re general strategy (.5); analyze issues and options (.8); call w/ A. Kaye re plan issues (.2).	2.00	Uzzi, Gerard
16156010 5/5/2013	Review draft term sheet re plan issues (.7); provide comments to same (.7); corresp w/ internal team re: issues and next steps (.8); corresp w/ MB and D&P re: potential budget (.6).	2.80	Young, Andrew J.
16188546 5/6/2013	Research re: plan transactional issues (.4); review R. Bouley (D&P) comments to warrant term sheet (.2); corresp. w/R. Fink re: proposed revisions to same (.2); Comments to revised term sheet (.5) and t/c w/R. Fink re: same (.4).	1.70	Kaye, Alexander M.
16265112 5/6/2013	Review corporate documents term sheet in connection with potential plan (.9); providing comments to same (.6); reviewing related plan term sheet and issues re: same (.5); providing comments to same (.4); o/c with E. Fleck re: same (1.1).	3.50	Comerford, Michael E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16265113 5/6/2013	Further revised term sheet (1.1); call w/ A. Young re same (.5); call w/ A. Kaye re same (.4).	2.00	Fink, Rachel A.
16182197 5/6/2013	Corr. w/ R. Fink re plan documentation issues (.4); review revised potential plan documents (1.2); draft email to Committee re same and negotiation update (.6); coordinate internally re same (.5).	3.40	Sturm, Brian
16168369 5/6/2013	Revise plan term sheet re: certain issues (1.4); corresp w/ internal team re: same (.5); review potential plan distribution term sheet (.6); corresp w/ D&P and corp. team re: same (.8).	3.30	Young, Andrew J.
16188547 5/7/2013	Review B. Sturm distribution of new plan term sheets (.2); review M. Spolan (SIG) comment to term sheets (.1); review amended term sheets (.2).	0.50	Kaye, Alexander M.
16168370 5/7/2013	Revise plan documents and term sheet (.4); corresp w/ E. Fleck re: same (.3). Corresp w/ internal team and D&P re: term sheet (.4). Corresp w/ D&P re: illustrative analysis (.5).	1.60	Young, Andrew J.
16168355 5/8/2013	Correspondence re potential plan distributions and documentation.	0.20	Fink, Rachel A.
16265155 5/9/2013	Corresp. w/B. Kelly re: protective language in plan term sheet (.2); t/c w/B. Nadritch re: same (.1) and review precedent (.4); t/c w/G. Uzzi re: same (.1); analyze no-action letters re: plan distribution issues (.3) and review R. Fink corresp. re: same (.2). Meeting w/R. Fink re: revised structure and securities law analysis (1.2); review research re: same (1.3); review precedent plan and securities documents (.4).	4.20	Kaye, Alexander M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16168356 5/9/2013	Research regarding plan distribution issues (3.1); meetings w/ A. Kaye (1.2); reviewed documentation re same (.8); correspond w/ B. Sturm (.1); drafted email to A. Kaye (.7).	5.90	Fink, Rachel A.
16172372 5/10/2013	O/C with J. Uzzi re: plan issues (.2); o/c with A. Young and B. Sturm re: plan (.4); review plan research and comment on same (.1); o/c with D. Cohen re: plan/sale discovery (.2); call with MB re: same (.4).	1.30	Fleck, Evan R.
16168371 5/10/2013	Corresp w/ E. Fleck and B. Sturm re: plan (.4); conduct research re: issues for same (1.2); corresp w/ internal team re: results of research (.4); commence drafting of plan (.7).	2.70	Young, Andrew J.
16174831 5/10/2013	Compile database of precedent plans and plan related docs.	1.90	Thomas, Charmaine
16168372 5/11/2013	Continue drafting plan (1.8); review term sheets for information re: same (.6); corresp w/ E. Fleck re: research re: same (.4); coord w/ internal team re: plan issues (.3).	3.10	Young, Andrew J.
16172373 5/12/2013	Review draft plan documents (1.1); draft certain plan procedures sections (1.3); review precedent plans in connection with same (.6); revise plan defined terms (1.4); corresp. A. Young re plan.	4.80	Sturm, Brian
16168373 5/12/2013	Continue drafting plan (4.4); review term sheets re: same (.5); corresp w/ B. Sturm re: next steps re: same (.4).	5.30	Young, Andrew J.
16172374 5/13/2013	Revise draft plan documents (3.1); multiple email corr. w/ A. Young re: same (.6); corresp. w/ A. Young and E. Fleck re: same (.7); review plan precedent in connection with same (1.8).	6.20	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16172375 5/13/2013	Continue drafting plan (5.8); corresp and coord w/ B. Sturm re: issues to same (.6); review issues re: same (.5). Coord w/ D&P re: plan issues for Committee distribution (.5).	7.40	Young, Andrew J.
16194985 5/14/2013	Meet with A. Young regarding case strategy (.3); continued work on plan presentation to UCC (.3).	0.60	Fleck, Evan R.
16223929 5/14/2013	Prepare for (.5) and meet w/ E. Fleck and A. Young re: plan open issues (.4); conduct research re: plan issues (4.5); corr. w/ A. Young re: plan issues and research (.7); review precedent oil and gas plans i/c/w certain plan issues (1.5).	7.60	Sturm, Brian
16182212 5/14/2013	Continue drafting plan (3); corresp w/ E. Fleck and B. Sturm re: same (.4); research re: forms for same (.6). Finalize presentation w/ D&P and E. Fleck (.9); multiple corresp re: same (.4).	5.30	Young, Andrew J.
16181246 5/14/2013	Compile precedent oil and gas company plan documents.	1.00	Brewster, Jacqueline
16190131 5/14/2013	Review precedent re oil and gas chapter 11 plans (1.6); distribute documents re same (.2).	1.80	Thomas, Charmaine
16183553 5/15/2013	Discuss plan open issues w/ A. Young (.1); call w/ M. Vaughn (PH) and A. Young re: oil and gas plan issues (.4); review (1.7) and further revise draft plan (3.9).	6.10	Sturm, Brian
16194986 5/16/2013	Internal emails regarding POR construct.	0.20	Fleck, Evan R.
16188550 5/16/2013	Corresp. w/R. Fink re: PoR matters (.6); t/c w/A. Young re: same (.2); comment on plan documents re: new structure (.4); related email (.2).	1.40	Kaye, Alexander M.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194983 5/16/2013	Confer w/ A. Young re plan construct issues (.3); correspondence w/ A. Kaye re same (.2); review documents related to same (1.0).	1.50	Fink, Rachel A.
16183554 5/16/2013	Revise proposed Committee plan (3.2); multiple email corr. w/ A. Young re: same (.6); prepare schedules re: proposed plan (.6).	4.40	Sturm, Brian
16188542 5/16/2013	Review and revise chapter 11 plan (5.4); corresp w/ G. Uzzi and E. Fleck re: same (1.2); corresp w/ R. Fink re same (.6); follow-up revisions re: same (.8); coord and corresp w/ D&P and internal team re: potential recoveries (.8).	8.80	Young, Andrew J.
16194987 5/17/2013	O/Cs with A. Young re: POR (.2); review (.8) and revise POR draft (1.0).	2.00	Fleck, Evan R.
16188551 5/17/2013	Began review of plan of reorganization (.8); analyze precedent re: debt for equity exchange (.3) and meeting w/R. Fink re: same and other corp/securities provisions to draft (.4); work on plan issues (.6); further meeting w/R. Fink and J. Lacy re: same and action items (.2); began review further revised draft of PoR (.2); Analyze plan issue and work on exchange/restructuring mechanics (.3).	2.80	Kaye, Alexander M.
16194990 5/17/2013	Attend to Plan of Reorganization issues.	1.50	Uzzi, Gerard
16185455 5/17/2013	Meeting w/ A. Kaye (.4); meeting w/ A. Kaye and J. Lacy re plan structure issues (.2); confer w/ A. Young re plan structure issues (.8); review of liquidation trust treatment (.7); reviewed plan (1.1).	3.20	Fink, Rachel A.
16188526 5/17/2013	Meeting with A. Kaye and R. Fink (.2); research (.9) and review (1.0) plan precedent.	2.10	Lacy, Jordan E.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

Date	Description	Hours	Name
16188543 5/17/2013	Review oil and gas plans (.4); corresp w/ corp team re: restructuring transactions (.5); corresp w/ internal team re: comments (.3); further revisions to plan (.4).	1.60	Young, Andrew J.
16190132 5/17/2013	Review databases re plan precedent.	0.40	Thomas, Charmaine
16194988 5/18/2013	Revise POR draft.	1.80	Fleck, Evan R.
16188552 5/18/2013	Review A. Young corresp. re: plan issues (.10); Review D. Batkin corresp. re: plan tax analysis (.10).	0.20	Kaye, Alexander M.
16188553 5/18/2013	Corresp. w/R. Fink re: revised draft of PoR (.20); began review of same (.80); corresp. w/R. Fink (.10).	1.10	Kaye, Alexander M.
16185456 5/18/2013	Reviewed draft plan (1.9); corresp. w/ A. Young re the same (.7); correspondence w/ A. Kaye re the same (.2); review of email correspondence re the same (.6); reviewed precedent docs (2.1).	5.50	Fink, Rachel A.
16188544 5/18/2013	Revise potential chapter 11 plan (3.2); t/c w/ R. Fink and D. Batkin re: same (.7); review E. Fleck's comments re: same (.8); follow-up revisions re: same (1.2); corresp w/ B. Sturm re: research for same (.3).	6.20	Young, Andrew J.
16194989 5/19/2013	Continued work on plan documentation.	0.80	Fleck, Evan R.
16188554 5/19/2013	Comment to draft of plan of reorganization (.50); corresp. w/R. Fink re: same (.10); review revisions to plan term sheet (.20).	0.80	Kaye, Alexander M.
16194984 5/19/2013	Reviewed revised plan (0.6); provide comments to A. Young re the same (0.2); reviewed D. Batkin comments (0.1); revised term sheet (0.4); correspondence with A. Kaye re the same (0.1); review of correspondence re same (0.2).	1.60	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

Date	Description	Hours	Name
16188545 5/19/2013	Revise chapter 11 plan (5.4); corresp w/ internal team re: comments to same (.6); circulate revised version to group (.3).	6.30	Young, Andrew J.
16268502 5/20/2013	Continue to revise plan documentation	3.60	Fleck, Evan R.
16211263 5/20/2013	Comment to latest plan draft (.40); meeting w/R. Fink re: same (1.1); provide mark-up to A. Young (.30); corresp. w/A. Young and R. Fink re: same (.10); review further revised plan (.30); corresp. w/R. Fink re: same (.10); t/c w/A. Young re: final comments prior to distribution (.10); analysis of warrant term re: amendments to same (.10).	2.50	Kaye, Alexander M.
16201740 5/20/2013	Prep for meeting with A. Kaye (0.6); meeting with A. Kaye re plan (1.1); review A. Kaye comments to plan (0.1); correspondence with A. Kaye and A. Young re Plan (0.1); reviewed revised plan (0.4); correspondence with A. Kaye re the same (0.1); correspondence with A. Young re the same (0.1).	2.50	Fink, Rachel A.
16211262 5/20/2013	Draft schedules of reorganized Debtor assets i/c/w draft plan (1.8); email to A. Young re: same (.2); corresp. w/ A. Young re: same (.2). Research plan precedent (2.8) and further corr. to A. Young re: plan issues (.7).	5.70	Sturm, Brian
16201744 5/20/2013	Revise draft plan (3.8); corresp w/ corp team re: comments to same (.5); corresp w/ tax team re: same (.5); corresp w/ E. Fleck re: changes (.6).	5.40	Young, Andrew J.
16211265 5/21/2013	Review plan distribution term sheet (.30) and corresp. w/R. Fink re: same (.10).	0.40	Kaye, Alexander M.
16201749 5/21/2013	Review (.6) and comment on (.7) Plan; discuss same with E. Fleck (.2).	1.50	Uzzi, Gerard

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16201741 5/21/2013	Correspondence with D. Batkin and A. Young re Plan (0.1); correspondence with A. Kaye re distribution term sheet (0.2); revised distribution term sheet and distributed to A. Young (0.1).	0.40	Fink, Rachel A.
16201745 5/21/2013	Revise chapter 11 plan (1.1); corresp w/ G. Uzzi re: comments to same (.6); corresp w/ E. Fleck and B. Sturm re: comments (.5); follow-up revisions to plan (1.2); corresp w/ M. Vaughn re: plan issues (.4).	3.80	Young, Andrew J.
16190123 5/21/2013	Case and statutory searches for J. Lacy.	0.50	Greengross, Paul
16205192 5/22/2013	T/c with L. Mandel re: POR (.2); correspond with A. Young re: status (.2).	0.40	Fleck, Evan R.
16211266 5/22/2013	Review further revised draft of plan (.40); corresp. w/R. Fink re: proposed revisions to same (.20); drafted revisions (.30); analyze restructuring (.40).	1.30	Kaye, Alexander M.
16235213 5/22/2013	Review precedent re: LLC conversion issue.	0.30	Kaye, Alexander M.
16201742 5/22/2013	Reviewed revised Plan (0.7); correspondence with A. Kaye re the same (0.2); correspondence with A. Kaye re the same (0.2); reviewed comments to Plan (0.5); correspondence with J. Lacy re research (0.1); reviewed research (0.4).	2.10	Fink, Rachel A.
16205175 5/22/2013	Research contract legal issues (2.2); draft summary of findings for R. Fink (1.2).	3.40	Lacy, Jordan E.
16286113 5/22/2013	Review revisions to draft of potential chapter 11 plan (.5); draft correspondence to Committee re: plan draft (.3).	0.80	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16201746 5/22/2013	Review and revise chapter 11 plan (2.4); corresp w/ L. Mandel (.4) and E. Fleck (.2) re: comments to same; corresp w/ M. Vaughn re: comments to same (.6).	3.60	Young, Andrew J.
16235214 5/23/2013	Review Bingham draft of revised term sheet (.40); Conference call w/D&P and MTHM team re: same (.50); Review correspondence re: warrant price (.10); O/c w/R. Fink re: same and term sheet (.20); Began comments to term sheet (.40); Review transaction materials re: ORRI/NPI potential liability (.30); Review R. Fink correspondence re: same (.10).	2.00	Kaye, Alexander M.
16201743 5/23/2013	Conf. call with Milbank and D&P re the plan term sheet (0.4); meeting with A. Kaye re the same (0.2); research re ORRI/NPI issues in connection with plan (0.8); reviewed revised term sheet (0.8); correspondence with A. Kaye and A. Young re the same (0.2); correspond with B. Sturm re distributing (0.1); correspond with A. Young re the same (0.4).	2.90	Fink, Rachel A.
16201747 5/23/2013	Corresp w/ internal team re: status of chapter 11 plan (.6). Review revised proposal from DIP lenders (.4); corresp w/ internal team re: next steps for same (.5). Revise plan term sheet re: plan consideration (.5); corresp w/ E. Fleck and R. Fink re: same (.4).	2.40	Young, Andrew J.
16201748 5/24/2013	Corresp w/ internal team re: plan and plan term sheet status and issues.	0.70	Young, Andrew J.
16235215 5/28/2013	Review A. Young distribution of revised Plan term sheet (.30); Review further revised term sheet (.10).	0.40	Kaye, Alexander M.
16215322 5/28/2013	Revise plan term sheet (1.3); corresp w/ E. Fleck, D&P and R. Fink re: same (.8).	2.10	Young, Andrew J.
16215306 5/30/2013	Email correspondence re plan distribution issues.	0.50	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04000 ATP - CREDITORS' COMMITTEE/REORGANIZATION PLAN**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16235216 5/31/2013	Review Bingham revised draft of Plan term sheet (.20).	0.20	Kaye, Alexander M.
16215323 5/31/2013	Review new plan term sheet received from lenders (.4); corresp w/ R. Fink re: same (.2).	0.60	Young, Andrew J.
16227872 6/1/2013	Corresp w/ M. Comerford re: plan term sheet.	0.20	Young, Andrew J.
16235217 6/5/2013	Call with D. Cohen re: response to term sheet proposal (.5); call with Duff re: same (.3).	0.80	Fleck, Evan R.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/RETENTION OF PROFESSIONALS**

Invoice Date: July 2, 2013  
Invoice Period: May 1, 2013 - June 7, 2013  
Individual Matter Summary

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian Sturm	Associate	5.30	680	3,604.00
Total Hours and Fees Billed		5.30		\$3,604.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04200 ATP - CREDITORS' COMMITTEE/RETENTION OF PROFESSIONALS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16162511 5/3/2013	Review motion to expand Blackhill retention (1.3); draft memo re: same for Committee (1.9); review other pleadings in connection with same (.7).	3.90	Sturm, Brian
16172376 5/9/2013	Revise memo to Committee re: Blackhill retention supplement.	0.40	Sturm, Brian
16182213 5/13/2013	Call w/ C. Walsh (MB) re: Blackhill retention supplement (.2); revise summary memo of same for Committee (.4); corr. re: same w/ A. Young (.1).	0.70	Sturm, Brian
16182214 5/15/2013	Revise recommendation memo re: Blackhill retention (.2); corr. w/ A. Young re: same (.1).	0.30	Sturm, Brian



ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/SECOND LIEN ISSUES AND COMMUNICATIONS**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amoun</u></b>
Evan R. Fleck	Partner	1.80	1000	1,800.00
Michael E. Comerford	Of Counsel	6.10	845	5,154.50
Andrew J. Young	Associate	0.20	725	145.00
<b>Total Hours and Fees Billed</b>		<b>8.10</b>		<b>\$7,099.50</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04500 ATP - CREDITORS' COMMITTEE/SECOND LIEN ISSUES AND COMMUNICATIONS**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16215324 5/30/2013	Corresp re: second lien trustee fees.	0.20	Young, Andrew J.
16241460 6/6/2013	Calls with counsel to 2d lien trustee, Evercore, Debtor and second lien holders re: credit bid/POR (1.6); t/c with Duff re: same (.2).	1.80	Fleck, Evan R.
16277307 6/6/2013	Corr. with E. Fleck re: second lien issues (.4); corresp re: same (.4); review materials in connection with evaluating second lien issues (1.6); participate in call with second lien counsel and E. Fleck re: same (.8); follow-up call re: same (.4).	4.00	Comerford, Michael E.
16259085 6/7/2013	T/c's with counsel for second lien lenders (1.6); follow-up on issues raised re: same (.5).	2.10	Comerford, Michael E.

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

**ATP - CREDITORS' COMMITTEE/TAX ISSUES**

**Invoice Date:** July 2, 2013

**Invoice Period:** May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<b><u>Timekeeper</u></b>	<b><u>Position</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amoun</u></b>
Russell J. Kestenbaum	Partner	3.00	1050	3,150.00
Drew Batkin	Associate	9.80	780	7,644.00
<b>Total Hours and Fees Billed</b>		<b>12.80</b>		<b>\$10,794.00</b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.04800 ATP - CREDITORS' COMMITTEE/TAX ISSUES**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194991 5/17/2013	Review of UCC plan re tax issues (.8), emails with D. Batkin re: same (.2).	1.00	Kestenbaum, Russell J.
16223930 5/17/2013	Discussions with A. Young re draft plan (.5); review draft plan for US tax comments (3.2); emails with R. Kestenbaum re plan issues (.6)	4.30	Batkin, Drew
16194992 5/18/2013	Emails with D. Batkin re: structure for plan and tax issues.	0.70	Kestenbaum, Russell J.
16223931 5/18/2013	Emails (.4) and discussions (.5) with R. Kestenbaum re draft plan and terms; review term sheet (.3)	1.20	Batkin, Drew
16194993 5/19/2013	Review draft plan and emails for tax issues.	0.90	Kestenbaum, Russell J.
16223932 5/19/2013	Review and comment on ATP draft plan	2.70	Batkin, Drew
16205193 5/20/2013	Discuss plan tax issues with D. Batkin.	0.20	Kestenbaum, Russell J.
16205194 5/21/2013	Revise disclosure statement tax language.	0.20	Kestenbaum, Russell J.
16223933 5/21/2013	Discussions with A. Young re disclosure statement tax disclosure (.3); review disclosure statement tax items and comment (.6); discussions re same with R. Kestenbaum (.2)	1.10	Batkin, Drew
16223934 5/23/2013	Review warrants term sheet for US tax implications	0.50	Batkin, Drew

ATP Oil & Gas Corporation/Official Creditors Committee  
Attn: Albert L. Resse Jr.  
4600 Post Oak Place, Suite 100  
Houston, Texas 77027

---

**ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

Invoice Date: July 2, 2013

Invoice Period: May 1, 2013 - June 7, 2013

**Individual Matter Summary**

**Summary of Hours Billed**

<u>Timekeeper</u>	<u>Position</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Rachel Pojunas	Associate	0.20	700	140.00
Total Hours and Fees Billed		0.20		\$140.00

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Description of Legal Services

Ending June 7, 2013

**41512.05600 ATP - CREDITORS' COMMITTEE/DIAMOND OFFSHORE ADVERSARY PROC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
16194994 5/14/2013	Correspond with W. Knull and C. Harris (MB) re: motions for summary judgment.	0.10	Pojunas, Rachel
16194995 5/15/2013	Correspond with W. Knull and C. Harris (MB) re: Diamond litigation and schedules for same.	0.10	Pojunas, Rachel

**EXPENSE AND DISBURSEMENT SUMMARY**  
**(MAY 1, 2013 – JUNE 7, 2013)**

<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
AIRFREIGHT	68.55
CAB FARES/LOCAL TRANSPORTATION	3,129.18
COMPUTERIZED DATABASE RESEARCH	6,641.70
MEALS	1,173.33
OUTSIDE MESSENGER	183.55
PHOTOCOPIES/PRINTING	1,821.13
TELEPHONE	741.81
TRAVEL	2,705.60
 <b>TOTAL DISBURSEMENTS</b>	 <b><u>\$16,464.85</u></b>

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**AIRFREIGHT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33017171	5/28/2013	AIRFREIGHT BERKELEY CA	68.55	Ayandipo, Abayomi A.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32962028 4/29/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13193535/946197/2128 - 04/29/13 8:30PM From:M,1 CHASE MANHATTAN PLZ To:BX, 10455	25.61	Brewster, Jacqueline
32996295 5/1/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13193535/908948/2053 - 05/01/13 8:30PM From:M,1 CHASE MANHATTAN PLZ To:BX, 10455	27.81	Brewster, Jacqueline
32962046 5/2/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13193535/945901/2158 - 05/02/13 11:19PM From:M, W 33 ST To:QU, 11357	82.10	Young, Andrew J.
33011881 5/4/2013	CAB FARES/LOCAL TRANSPORTATION DIAL:1162999/M040653/186W - 05/04/13 10:09 From:1 CHASE MANHATTAN PL M To:LI	109.68	Comerford, Michael E.
32986494 5/6/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13203545/948175/2002 - 05/06/13 11:12PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	103.86	Young, Andrew J.
32986496 5/6/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13203545/946408/2082 - 05/06/13 10:48PM From:M,1 CHASE MANHATTAN PLZ To:LI	101.01	Comerford, Michael E.
33008229 5/6/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CORPORATE TRANSPORTATION GROUP INV#1005334/134778- FRM 1 CMP TO AS DIRECTED	95.96	Fleck, Evan R.
32986495 5/7/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13203545/947841/2169 - 05/07/13 1:58AM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
33008227 5/7/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CORPORATE TRANSPORTATION GROUP INV#1005334/58256- FRM 1 CMP TO AS DIRECTED	95.96	Fleck, Evan R.
32986498 5/8/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13203545/949664/1201 - 05/08/13 5:45PM From:BK, 11215 To:NWK,	150.75	Penski Fissell, Rachel
33008231 5/8/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CORPORATE TRANSPORTATION GROUP INV#1005736/37941- FRM 1 CMP TO LGA AIRPORT	81.46	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33008232 5/9/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: CORPORATE TRANSPORTATION GROUP INV#1005736/953561- FRM NWK AIRPORT TO AS	183.80	Fleck, Evan R.
32986497 5/10/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13203545/948706/2030 - 05/10/13 9:30PM From:M,1 CHASE MANHATTAN PLZ To:BX, 10466	116.55	Thomas, Charmaine
32996592 5/13/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/948708/2030 - 05/13/13 9:25PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	77.44	Young, Andrew J.
32996590 5/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/940520/2199 - 05/14/13 8:57PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
32996595 5/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/948710/2030 - 05/14/13 9:42PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	81.84	Young, Andrew J.
32996597 5/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/440078/1279 - 05/14/13 9:20PM From:M,1 CHASE MANHATTAN PLZ To:BX, 10455	51.22	Brewster, Jacqueline
32996598 5/14/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/947972/2168 - 05/14/13 10:10PM From:M,1 CHASE MANHATTAN PLZ To:BX, 10466	81.33	Thomas, Charmaine
32980290 5/15/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	35.00	Ayandipo, Abayomi A.
32996589 5/15/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/948546/2105 - 05/15/13 8:56PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
32996591 5/15/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/948440/2120 - 05/15/13 8:36PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	73.04	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32996588 5/16/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/950415/2017 - 05/16/13 11:30PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	86.25	Young, Andrew J.
32996594 5/16/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/940887/2042 - 05/16/13 9:39PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
32980293 5/18/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	30.00	Ayandipo, Abayomi A.
32980294 5/18/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: WASHINGTON PETTY CASH	35.00	Ayandipo, Abayomi A.
33012228 5/19/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13223534/445560/1138 - 05/19/13 12:22AM From:M,247 W BROADWAY To:QU, 11357	73.04	Dietrich, Zula
32996593 5/20/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13213542/947020/2155 - 05/20/13 9:59PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
33012232 5/20/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13223534/947469/2082 - 05/20/13 8:39PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	81.84	Young, Andrew J.
33012229 5/21/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13223534/950856/2002 - 05/21/13 9:31PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	161.95	Sturm, Brian
33012231 5/21/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13223534/944899/2026 - 05/21/13 8:59PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	73.04	Young, Andrew J.
33012230 5/23/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13223534/949242/2183 - 05/23/13 12:42AM From:M To:QU, 11357	82.10	Young, Andrew J.
33028934 5/24/2013	CAB FARES/LOCAL TRANSPORTATION - - VENDOR: BRETT LOWE	15.00	Lowe, Brett

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**CAB FARES/LOCAL TRANSPORTATION**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33033907 5/29/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13233538/446078/1207 - 05/29/13 9:10PM From:M,1 CHASE MANHATTAN PLZ To:CT, DARIEN	137.65	Sturm, Brian
33052976 6/6/2013	CAB FARES/LOCAL TRANSPORTATION LOTUS:13243544/949482/2017 - 06/06/13 8:30PM From:M,1 CHASE MANHATTAN PLZ To:QU, 11357	90.64	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**COLOR COPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32939806	5/7/2013	COLOR COPIES	52.50	Kaytrosh, John Peter

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**COURT SEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32949229	5/13/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	4.60	Prudenti, Paula M.
32949230	5/13/2013	COURT SEARCH - - VENDOR: PACER SERVICE CENTER PACER	1239.00	Prudenti, Paula M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**COURT/CLERICAL SERVICES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32949503	5/13/2013	COURT/CLERICAL SERVICES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC FEES	55.20	Thomas, Charmaine
32964055	5/16/2013	COURT/CLERICAL SERVICES - - VENDOR: JUDICIAL TRANSCRIBERS OF TEXAS LLC COURT/CLERICAL SERVICES RE: ATP OIL & GAS CORPORATION / HEARING TRANSCRIPT.	63.60	Thomas, Charmaine

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32964008	5/8/2013	LEXIS	560.25	Wells, Jeremy
32980482	5/12/2013	LEXIS	465.00	Wells, Jeremy
32980483	5/14/2013	LEXIS	84.00	Wells, Jeremy
32980484	5/16/2013	LEXIS	161.00	Wells, Jeremy
33010384	5/31/2013	LEXIS	165.00	Thomas, Charmaine



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33010614	5/6/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Fleck, Evan R.
33010615	5/6/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.60	Sturm, Brian
33010616	5/6/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.59	Comerford, Michael E.
33010617	5/6/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.59	Young, Andrew J.
32933903	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/04/13	12.00	Fink, Rachel A.
32933904	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/05/13	12.00	Fink, Rachel A.
32933905	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/04/13	30.00	Fink, Rachel A.
32933906	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/01/13	30.00	Fink, Rachel A.
32933907	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/03/13	30.00	Fink, Rachel A.
32934497	5/7/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/05/13	30.00	Fink, Rachel A.
32941285	5/9/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/06/13	30.00	Fink, Rachel A.
32946419	5/10/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR E.FLECK ON 05/07/13	19.60	Fleck, Evan R.
33010837	5/13/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Sturm, Brian
33010838	5/13/2013	MEAL, OVERTIME Seamless Web - OT Meal	29.50	Young, Andrew J.
33010833	5/14/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Sturm, Brian
33010834	5/14/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
33010835	5/15/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33010836	5/15/2013	MEAL, OVERTIME Seamless Web - OT Meal	23.04	Sturm, Brian
33010839	5/16/2013	MEAL, OVERTIME Seamless Web - OT Meal	13.02	Young, Andrew J.
33010840	5/16/2013	MEAL, OVERTIME Seamless Web - OT Meal	13.02	Sturm, Brian
32972162	5/20/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 05/12/13	30.00	Young, Andrew J.
32972165	5/20/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 05/05/13	12.00	Young, Andrew J.
33037217	5/20/2013	MEAL, OVERTIME Seamless Web - OT Meal	26.10	Sturm, Brian
33037218	5/20/2013	MEAL, OVERTIME Seamless Web - OT Meal	26.10	Young, Andrew J.
33037219	5/21/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.
33037220	5/21/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Sturm, Brian
32983610	5/23/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/20/13	30.00	Fink, Rachel A.
32983611	5/23/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/18/13	30.00	Fink, Rachel A.
32983618	5/23/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR J.BREWSTER ON 05/14/13	30.00	Brewster, Jacqueline
33037398	5/28/2013	MEAL, OVERTIME Seamless Web - OT Meal .	30.00	Young, Andrew J.
32996691	5/29/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/28/13	30.00	Fink, Rachel A.
33018292	5/29/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.11	Lowe, Brett
33037399	5/29/2013	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33037400	5/29/2013	MEAL, OVERTIME Seamless Web - OT Meal	29.13	Sturm, Brian
33018293	5/30/2013	MEAL, OVERTIME Seamless Web - OT Meal	27.30	Lowe, Brett
33006207	5/31/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR R.FINK ON 05/31/13	30.00	Fink, Rachel A.
33008864	5/31/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 05/17/13	30.00	Young, Andrew J.
33008865	5/31/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 05/03/13	30.00	Young, Andrew J.
33008866	5/31/2013	MEAL, OVERTIME - - VENDOR: CASHIER- MTH&M O/T MEAL REIM FOR A.YOUNG ON 05/18/13	30.00	Young, Andrew J.
33072053	6/6/2013	MEAL, OVERTIME Seamless Web - OT Meal	29.79	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**MEALS & ENTERTAINMENT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32966667	5/8/2013	MEALS & ENTERTAINMENT Meals sduring attendance at ATP Court Hearing in Houston, Texas.	100.84	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**OUTSIDE MESSENGER**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33010920	5/4/2013	OUTSIDE MESSENGER - - VENDOR: DIAL CAR INC. INV#1163000/40652- FRM 1 CMP TO AS DIRECTED	96.35	Young, Andrew J.
32963186	5/5/2013	OUTSIDE MESSENGER LOTUS:13193536/40658/2153 - 05/05/13 6:00AM From:M,1 CHASE MANHATTAN PLZ To:NJ	87.20	Kaye, Alexander M.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**OUTSIDE REPRODUCTION**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32941282	5/9/2013	OUTSIDE REPRODUCTION - - VENDOR: CASHIER- MTH&M ZEROX REIM FOR R.FINK ON 05/04/13	5.43	Fink, Rachel A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32928998	5/1/2013	PHOTOCOPIES	3.00	Sturm, Brian
32928999	5/1/2013	PHOTOCOPIES	1.30	Comerford, Michael E.
32932609	5/1/2013	PHOTOCOPIES	0.20	Randolph, Marguerite Z.
32932610	5/1/2013	PHOTOCOPIES	1.20	Ayandipo, Abayomi A.
32930991	5/2/2013	PHOTOCOPIES	2.50	Sturm, Brian
32932611	5/2/2013	PHOTOCOPIES	13.30	Morris, Susan K.
32932612	5/2/2013	PHOTOCOPIES	1.90	Pojunas, Rachel
32932613	5/2/2013	PHOTOCOPIES	0.30	Morris, Susan K.
32930992	5/3/2013	PHOTOCOPIES	2.70	Sturm, Brian
32930993	5/3/2013	PHOTOCOPIES	4.00	Comerford, Michael E.
32930994	5/4/2013	PHOTOCOPIES	50.20	Wordprocessing, Printing
32932147	5/6/2013	PHOTOCOPIES	13.20	Fink, Rachel A.
32932149	5/6/2013	PHOTOCOPIES	1.30	Marino, Donna L.
32932150	5/6/2013	PHOTOCOPIES	32.20	Sturm, Brian
32932151	5/6/2013	PHOTOCOPIES	4.50	Comerford, Michael E.
32932614	5/6/2013	PHOTOCOPIES	31.40	Randolph, Marguerite Z.
32932152	5/7/2013	PHOTOCOPIES	11.30	Sturm, Brian
32939800	5/7/2013	PHOTOCOPIES	4.60	Marino, Donna L.
32939801	5/7/2013	PHOTOCOPIES	4.90	Sturm, Brian
32939802	5/7/2013	PHOTOCOPIES	16.30	Comerford, Michael E.
32939804	5/7/2013	PHOTOCOPIES	65.10	Kaytrosh, John Peter
32939805	5/7/2013	PHOTOCOPIES	3.20	Kaytrosh, John Peter
32945590	5/7/2013	PHOTOCOPIES	2.50	Randolph, Marguerite Z.
32945591	5/7/2013	PHOTOCOPIES	2.40	Morris, Susan K.
32945592	5/7/2013	PHOTOCOPIES	2.40	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32945593	5/7/2013	PHOTOCOPIES	2.40	Harrop, Dawn M.
32945084	5/8/2013	PHOTOCOPIES	3.20	Sturm, Brian
32945085	5/8/2013	PHOTOCOPIES	15.50	Marino, Donna L.
32945086	5/8/2013	PHOTOCOPIES	1.80	Sturm, Brian
32945087	5/8/2013	PHOTOCOPIES	1.60	Comerford, Michael E.
32945092	5/8/2013	PHOTOCOPIES	10.20	Kaytrosh, John Peter
32945094	5/8/2013	PHOTOCOPIES	12.50	Brewster, Jacqueline
32945088	5/9/2013	PHOTOCOPIES	1.00	Sturm, Brian
32945594	5/9/2013	PHOTOCOPIES	3.10	Wells, Jeremy
32947481	5/10/2013	PHOTOCOPIES	1.80	Sturm, Brian
32947482	5/10/2013	PHOTOCOPIES	29.40	Kazi, Rohan S.
32947483	5/10/2013	PHOTOCOPIES	6.40	Sturm, Brian
32955271	5/13/2013	PHOTOCOPIES	6.00	Sturm, Brian
32958463	5/14/2013	PHOTOCOPIES	71.60	Sturm, Brian
32958466	5/14/2013	PHOTOCOPIES	11.70	Brewster, Jacqueline
32963076	5/15/2013	PHOTOCOPIES	0.60	Marino, Donna L.
32963077	5/15/2013	PHOTOCOPIES	4.80	Sturm, Brian
32965811	5/15/2013	PHOTOCOPIES	1.30	Ayandipo, Abayomi A.
32965812	5/15/2013	PHOTOCOPIES	0.40	Ayandipo, Abayomi A.
32965814	5/15/2013	PHOTOCOPIES	5.40	Randolph, Marguerite Z.
32965815	5/15/2013	PHOTOCOPIES	1.90	Wells, Jeremy
32965816	5/15/2013	PHOTOCOPIES	4.60	D.c.-Duplicating,
32965509	5/16/2013	PHOTOCOPIES	22.20	Marino, Donna L.
32965510	5/16/2013	PHOTOCOPIES	1.80	Sturm, Brian
32965513	5/16/2013	PHOTOCOPIES	0.20	Sturm, Brian



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32965813	5/16/2013	PHOTOCOPIES	0.30	Ayandipo, Abayomi A.
32965817	5/16/2013	PHOTOCOPIES	1.00	Wells, Jeremy
32971725	5/17/2013	PHOTOCOPIES	0.80	Fink, Rachel A.
32971726	5/17/2013	PHOTOCOPIES	0.60	Fink, Rachel A.
32971727	5/17/2013	PHOTOCOPIES	16.20	Fink, Rachel A.
32971728	5/17/2013	PHOTOCOPIES	136.30	Fink, Rachel A.
32971729	5/17/2013	PHOTOCOPIES	209.70	Lacy, Jordan E.
32971730	5/17/2013	PHOTOCOPIES	11.60	Esposito, Debra
32971731	5/17/2013	PHOTOCOPIES	5.80	Di Bartolo, Linda
32971732	5/17/2013	PHOTOCOPIES	15.40	Marino, Donna L.
32971733	5/17/2013	PHOTOCOPIES	30.00	Sturm, Brian
32975922	5/17/2013	PHOTOCOPIES	0.90	Ayandipo, Abayomi A.
32975923	5/18/2013	PHOTOCOPIES	3.10	Ayandipo, Abayomi A.
32975924	5/19/2013	PHOTOCOPIES	0.70	Ayandipo, Abayomi A.
32975587	5/20/2013	PHOTOCOPIES	13.80	Abatiello, Cheryl
32975588	5/20/2013	PHOTOCOPIES	6.90	Capitano, Christine
32975589	5/20/2013	PHOTOCOPIES	3.60	Abatiello, Cheryl
32975591	5/20/2013	PHOTOCOPIES	2.30	Lacy, Jordan E.
32975592	5/20/2013	PHOTOCOPIES	1.60	Di Bartolo, Linda
32975593	5/20/2013	PHOTOCOPIES	34.40	Marino, Donna L.
32975594	5/20/2013	PHOTOCOPIES	9.90	Sturm, Brian
32975597	5/20/2013	PHOTOCOPIES	2.20	Sturm, Brian
32975925	5/20/2013	PHOTOCOPIES	18.80	D.c.-Duplicating,
32979489	5/21/2013	PHOTOCOPIES	5.50	Di Bartolo, Linda
32979490	5/21/2013	PHOTOCOPIES	13.40	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32985721	5/21/2013	PHOTOCOPIES	14.90	Harrop, Dawn M.
32983446	5/22/2013	PHOTOCOPIES	0.60	Fink, Rachel A.
32983447	5/22/2013	PHOTOCOPIES	13.80	Lacy, Jordan E.
32983448	5/22/2013	PHOTOCOPIES	1.10	Marino, Donna L.
32983451	5/22/2013	PHOTOCOPIES	82.40	Kaytrosh, John Peter
32983452	5/22/2013	PHOTOCOPIES	63.90	Kaytrosh, John Peter
32983454	5/22/2013	PHOTOCOPIES	6.00	Abatiello, Cheryl
32983455	5/22/2013	PHOTOCOPIES	0.60	Abatiello, Cheryl
32983456	5/22/2013	PHOTOCOPIES	0.10	Abatiello, Cheryl
32985285	5/23/2013	PHOTOCOPIES	3.50	Bevilacqua, Theresa
32985286	5/23/2013	PHOTOCOPIES	18.50	Sturm, Brian
32985287	5/23/2013	PHOTOCOPIES	0.20	Bevilacqua, Theresa
32985289	5/23/2013	PHOTOCOPIES	4.20	Sturm, Brian
32995858	5/24/2013	PHOTOCOPIES	1.80	Pojunas, Rachel
32995859	5/24/2013	PHOTOCOPIES	26.40	D.c.-Duplicating,
32995557	5/28/2013	PHOTOCOPIES	5.10	Sturm, Brian
32995860	5/28/2013	PHOTOCOPIES	0.80	D.c.-Duplicating,
32995861	5/28/2013	PHOTOCOPIES	0.10	D.c.-Duplicating,
32998701	5/29/2013	PHOTOCOPIES	6.80	Sturm, Brian
32998702	5/29/2013	PHOTOCOPIES	6.10	Abatiello, Cheryl
33001124	5/29/2013	PHOTOCOPIES	6.10	Wells, Jeremy
33000823	5/30/2013	PHOTOCOPIES	4.20	Sturm, Brian
33005874	5/31/2013	PHOTOCOPIES	4.10	Mirdamadi, Michael
33009771	5/31/2013	PHOTOCOPIES	64.00	D.c.-Duplicating,
33013476	6/3/2013	PHOTOCOPIES	8.80	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33013478	6/3/2013	PHOTOCOPIES	21.30	Kaytrosh, John Peter
33016191	6/3/2013	PHOTOCOPIES	0.60	Randolph, Marguerite Z.
33014665	6/4/2013	PHOTOCOPIES	6.40	Marino, Donna L.
33014666	6/4/2013	PHOTOCOPIES	10.20	Sturm, Brian
33014667	6/4/2013	PHOTOCOPIES	3.00	Comerford, Michael E.
33015812	6/5/2013	PHOTOCOPIES	6.80	Comerford, Michael E.
33020098	6/6/2013	PHOTOCOPIES	10.70	Sturm, Brian
33020099	6/6/2013	PHOTOCOPIES	2.90	Mirdamadi, Michael
33024883	6/7/2013	PHOTOCOPIES	1.60	Fink, Rachel A.
33024884	6/7/2013	PHOTOCOPIES	0.30	Fink, Rachel A.
33024885	6/7/2013	PHOTOCOPIES	5.50	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32929000	5/1/2013	PRINTING	0.90	Comerford, Michael E.
32929001	5/1/2013	PRINTING	0.50	Brewster, Jacqueline
32932615	5/1/2013	PRINTING	0.90	Randolph, Marguerite Z.
32930995	5/2/2013	PRINTING	4.40	Bevilacqua, Theresa
32930996	5/2/2013	PRINTING	0.50	Sturm, Brian
32932616	5/2/2013	PRINTING	0.10	Morris, Susan K.
32930997	5/3/2013	PRINTING	0.60	Sturm, Brian
32930998	5/3/2013	PRINTING	2.90	Comerford, Michael E.
32931000	5/3/2013	PRINTING	0.60	Sturm, Brian
32932617	5/3/2013	PRINTING	0.60	Pojunas, Rachel
32930990	5/4/2013	PRINTING	0.20	Wordprocessing, Printing
32930999	5/4/2013	PRINTING	39.90	Wordprocessing, Printing
32932148	5/6/2013	PRINTING	0.60	Fink, Rachel A.
32932153	5/6/2013	PRINTING	0.30	Marino, Donna L.
32932154	5/6/2013	PRINTING	4.60	Comerford, Michael E.
32932618	5/6/2013	PRINTING	2.70	Randolph, Marguerite Z.
32932619	5/6/2013	PRINTING	1.40	Lowe, Brett
32939803	5/7/2013	PRINTING	3.30	Comerford, Michael E.
32945089	5/8/2013	PRINTING	0.10	Marino, Donna L.
32945090	5/8/2013	PRINTING	0.50	Sturm, Brian
32945091	5/8/2013	PRINTING	3.60	Comerford, Michael E.
32945093	5/8/2013	PRINTING	0.20	Kaytrosh, John Peter
32947484	5/10/2013	PRINTING	0.10	Sturm, Brian
32959890	5/10/2013	PRINTING	1.80	Randolph, Marguerite Z.
32955272	5/13/2013	PRINTING	0.20	Marino, Donna L.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32958464	5/14/2013	PRINTING	0.30	Marino, Donna L.
32958465	5/14/2013	PRINTING	0.30	Sturm, Brian
32963078	5/15/2013	PRINTING	0.30	Marino, Donna L.
32965818	5/15/2013	PRINTING	0.80	Randolph, Marguerite Z.
32965511	5/16/2013	PRINTING	0.20	Marino, Donna L.
32965512	5/16/2013	PRINTING	1.80	Sturm, Brian
32965514	5/16/2013	PRINTING	0.50	Heckman, Abby L.
32971734	5/17/2013	PRINTING	1.10	Di Bartolo, Linda
32975926	5/17/2013	PRINTING	1.70	Randolph, Marguerite Z.
32975927	5/17/2013	PRINTING	0.40	Pojunas, Rachel
32975928	5/17/2013	PRINTING	1.90	Lowe, Brett
32975590	5/20/2013	PRINTING	6.90	Abatiello, Cheryl
32975595	5/20/2013	PRINTING	0.60	Di Bartolo, Linda
32975596	5/20/2013	PRINTING	0.80	Marino, Donna L.
32975929	5/20/2013	PRINTING	0.10	D.c.-Duplicating,
32979491	5/21/2013	PRINTING	2.90	Di Bartolo, Linda
32983449	5/22/2013	PRINTING	0.60	Di Bartolo, Linda
32983450	5/22/2013	PRINTING	3.40	Marino, Donna L.
32983453	5/22/2013	PRINTING	0.20	Kaytrosh, John Peter
32985288	5/23/2013	PRINTING	3.00	Bevilacqua, Theresa
32991099	5/24/2013	PRINTING	0.10	Sturm, Brian
32995862	5/24/2013	PRINTING	0.80	Randolph, Marguerite Z.
32995863	5/24/2013	PRINTING	0.40	D.c.-Duplicating,
32995558	5/28/2013	PRINTING	0.40	Rappaport, Stacey J.
32995864	5/28/2013	PRINTING	2.10	Randolph, Marguerite Z.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32995865	5/28/2013	PRINTING	126.50	D.c.-Duplicating,
32995866	5/28/2013	PRINTING	2.30	Lowe, Brett
32998703	5/29/2013	PRINTING	6.10	Abatiello, Cheryl
33001125	5/29/2013	PRINTING	2.70	Randolph, Marguerite Z.
33001126	5/29/2013	PRINTING	54.20	D.c.-Duplicating,
33001127	5/29/2013	PRINTING	1.80	Lowe, Brett
33001128	5/30/2013	PRINTING	1.00	Randolph, Marguerite Z.
33001129	5/30/2013	PRINTING	1.80	Dexter, Erin E.
33005875	5/31/2013	PRINTING	0.90	Mirdamadi, Michael
33009772	5/31/2013	PRINTING	0.40	D.c.-Duplicating,
33009773	5/31/2013	PRINTING	0.50	Dexter, Erin E.
33013477	6/3/2013	PRINTING	1.20	Comerford, Michael E.
33016192	6/3/2013	PRINTING	0.10	Randolph, Marguerite Z.
33014668	6/4/2013	PRINTING	0.50	Marino, Donna L.
33014669	6/4/2013	PRINTING	1.50	Comerford, Michael E.
33014670	6/4/2013	PRINTING	0.30	Mirdamadi, Michael
33014671	6/4/2013	PRINTING	0.10	Marino, Donna L.
33016190	6/4/2013	PRINTING	1.20	Randolph, Marguerite Z.
33015813	6/5/2013	PRINTING	1.20	Mirdamadi, Michael
33020100	6/6/2013	PRINTING	0.30	Mirdamadi, Michael

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**SEARCHES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33021035	5/17/2013	SEARCHES LivEdgar	9.85	Ottenstein, Matthew H.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32951049	5/1/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	3.50	Young, Andrew J.
32951050	5/1/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW 5025	9.89	Young, Andrew J.
32949635	5/2/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	10.26	Pojunas, Rachel
32949636	5/2/2013	TELEPHONE LAKE PARK IA POJUNAS, RACHAEL 7551	0.36	Pojunas, Rachel
32951051	5/2/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	19.78	Young, Andrew J.
32951052	5/2/2013	TELEPHONE LAKE PARK IA STURM, BRIAN 5889	21.25	Sturm, Brian
33035023	5/2/2013	TELEPHONE SOUNDPATH	4.74	Pojunas, Rachel
32941063	5/3/2013	TELEPHONE SOUNDPATH	20.82	Sturm, Brian
32949637	5/3/2013	TELEPHONE HOUSTON TX POJUNAS, RACHAEL 7551	0.36	Pojunas, Rachel
32949638	5/3/2013	TELEPHONE CHICAGO IL 7533	0.69	Scolarici, Fred E.
32951053	5/3/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025	1.39	Young, Andrew J.
32952692	5/6/2013	TELEPHONE HOUSTON 5 TX COMERFORD, MICHAEL 5318	0.36	Comerford, Michael E.
32952693	5/6/2013	TELEPHONE HOUSTON 5 TX COMERFORD, MICHAEL 5318	5.13	Comerford, Michael E.



**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32952698 5/6/2013	TELEPHONE HOUSTON TX 7551	0.36	Waiters-Artis, Cynthia
32952699 5/6/2013	TELEPHONE HOUSTON TX 7551	2.20	Waiters-Artis, Cynthia
32963404 5/6/2013	TELEPHONE SOUNDPATH	12.94	Young, Andrew J.
33035022 5/6/2013	TELEPHONE SOUNDPATH	3.83	Pojunas, Rachel
32952686 5/7/2013	TELEPHONE NASSAU BAY TX FLECK, EVAN 5567	0.36	Fleck, Evan R.
32952687 5/7/2013	TELEPHONE TOMBALL TX FLECK, EVAN 5567	1.46	Fleck, Evan R.
32952688 5/7/2013	TELEPHONE SPRING TX FLECK, EVAN 5567	2.20	Fleck, Evan R.
32952689 5/7/2013	TELEPHONE LK CHAS LA FLECK, EVAN 5567	2.20	Fleck, Evan R.
32952690 5/7/2013	TELEPHONE HOUSTON 5 TX FLECK, EVAN 5567	0.45	Fleck, Evan R.
32952694 5/7/2013	TELEPHONE HOUSTON TX STURM, BRIAN 5889	2.92	Sturm, Brian
32963403 5/7/2013	TELEPHONE SOUNDPATH	7.77	Fleck, Evan R.
32951288 5/8/2013	TELEPHONE HOUSTON TX 7533	0.22	Scolarici, Fred E.
32952691 5/8/2013	TELEPHONE OAKLAND CA FLECK, EVAN 5567	6.96	Fleck, Evan R.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>		<b>Amount</b>	<b>Name</b>
32952695	5/8/2013	TELEPHONE HOUSTON TX STURM, BRIAN 5889		2.20	Sturm, Brian
32952700	5/8/2013	TELEPHONE HOUSTON TX 7551		0.36	Waiters-Artis, Cynthia
32963405	5/8/2013	TELEPHONE SOUNDPATH		38.31	Sturm, Brian
32951289	5/9/2013	TELEPHONE LAKE PARK IA 7533		22.71	Scolarici, Fred E.
32951290	5/9/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY 7542		21.99	Wells, Jeremy
32952696	5/9/2013	TELEPHONE LAKE PARK IA STURM, BRIAN 5889		26.01	Sturm, Brian
33035021	5/9/2013	TELEPHONE SOUNDPATH		6.19	Wells, Jeremy
32952697	5/10/2013	TELEPHONE CHICAGO IL STURM, BRIAN 5889		0.34	Sturm, Brian
33035020	5/10/2013	TELEPHONE SOUNDPATH		6.80	Wells, Jeremy
32972350	5/13/2013	TELEPHONE HOUSTON 5 TX POJUNAS, RACHAEL 7551		0.36	Pojunas, Rachel
32981456	5/13/2013	TELEPHONE SOUNDPATH		11.63	Young, Andrew J.
32973720	5/15/2013	TELEPHONE HOUSTON TX YOUNG, ANDREW 5025		8.79	Young, Andrew J.
32973721	5/15/2013	TELEPHONE CHICAGO IL YOUNG, ANDREW 5025		2.79	Young, Andrew J.
32981457	5/15/2013	TELEPHONE SOUNDPATH		2.19	Young, Andrew J.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32981458 5/15/2013	TELEPHONE SOUNDPATH	6.95	Fleck, Evan R.
32972348 5/16/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
32981459 5/16/2013	TELEPHONE SOUNDPATH	41.49	Sturm, Brian
32972349 5/17/2013	TELEPHONE SPRING TX WELLS, JEREMY 7542	1.46	Wells, Jeremy
32973722 5/17/2013	TELEPHONE HOUSTON TX MARINO, DONNA 8558	2.56	Marino, Donna L.
32973723 5/17/2013	TELEPHONE HOUSTON TX MARINO, DONNA 8558	0.72	Marino, Donna L.
32981460 5/18/2013	TELEPHONE SOUNDPATH	7.68	Young, Andrew J.
32993310 5/22/2013	TELEPHONE HOUSTON TX FLECK, EVAN 5567	3.20	Fleck, Evan R.
32993311 5/23/2013	TELEPHONE SANFRNCSCO CA FLECK, EVAN 5567	0.22	Fleck, Evan R.
33004492 5/23/2013	TELEPHONE SOUNDPATH	6.27	Young, Andrew J.
32993312 5/24/2013	TELEPHONE SANFRNCSCO CA FLECK, EVAN 5567	9.15	Fleck, Evan R.
33004491 5/24/2013	TELEPHONE SOUNDPATH	5.53	Fleck, Evan R.
33006315 5/28/2013	TELEPHONE CHICAGO IL WELLS, JEREMY 7542	0.34	Wells, Jeremy
33006316 5/28/2013	TELEPHONE NORTHBROOK IL WELLS, JEREMY 7542	0.69	Wells, Jeremy

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

	<b>Date</b>	<b>Description</b>		<b>Amount</b>	<b>Name</b>
33007401	5/28/2013	TELEPHONE CHICAGO IL STURM, BRIAN	5889	1.05	Sturm, Brian
33006317	5/29/2013	TELEPHONE CHICAGO IL WELLS, JEREMY	7542	10.14	Wells, Jeremy
33006318	5/29/2013	TELEPHONE HOUSTON TX WELLS, JEREMY	7542	2.92	Wells, Jeremy
33007402	5/29/2013	TELEPHONE HOUSTON TX STURM, BRIAN	5889	2.52	Sturm, Brian
33006319	5/30/2013	TELEPHONE LAKE PARK IA WELLS, JEREMY	7542	24.55	Wells, Jeremy
33006320	5/30/2013	TELEPHONE LAKE PARK IA 7533		26.38	Scolarici, Fred E.
33007395	5/30/2013	TELEPHONE CAYMAN IS CI FLECK, EVAN	5567	35.12	Fleck, Evan R.
33007396	5/30/2013	TELEPHONE CAYMAN IS CI FLECK, EVAN	5567	11.66	Fleck, Evan R.
33007397	5/30/2013	TELEPHONE CAYMAN IS CI FLECK, EVAN	5567	17.92	Fleck, Evan R.
33007398	5/30/2013	TELEPHONE HOUSTON TX FLECK, EVAN	5567	4.39	Fleck, Evan R.
33007399	5/30/2013	TELEPHONE CAYMAN IS CI YOUNG, ANDREW	5025	60.14	Young, Andrew J.
33007403	5/30/2013	TELEPHONE LAKE PARK IA STURM, BRIAN	5889	29.68	Sturm, Brian

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TELEPHONE**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
33007404 5/30/2013	TELEPHONE LAKE PARK IA YOUNG, ANDREW 5025	28.21	Young, Andrew J.
33007405 5/30/2013	TELEPHONE LAKE PARK IA RAPPAPORT, STACEY 5347	24.92	Rappaport, Stacey J.
33007400 5/31/2013	TELEPHONE CAYMAN IS CI FLECK, EVAN 5567	22.61	Fleck, Evan R.
33025409 6/3/2013	TELEPHONE CHICAGO IL 7533	0.34	Scolarici, Fred E.
33025410 6/3/2013	TELEPHONE CHICAGO IL 7533	0.22	Scolarici, Fred E.
33035259 6/4/2013	TELEPHONE SOUNDPATH	37.28	Sturm, Brian
33035257 6/5/2013	TELEPHONE SOUNDPATH	7.15	Fleck, Evan R.
33035258 6/6/2013	TELEPHONE SOUNDPATH	3.39	Fleck, Evan R.
33021331 6/7/2013	TELEPHONE - - VENDOR: CAMLAM FARMS INC DAVID LAMB'S CELL PHONE SERVICES CHARGES FOR APRIL 2013	11.55	Lamb, David A.

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**TRAVEL (H)**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32966668	5/8/2013	TRAVEL (H) Travel to Houston, Texas, to attend ATP Court Hearing - Coach Airfare	1520.00	Fleck, Evan R.
33079754	5/8/2013	TRAVEL (H) Travel to Houston, Texas, to attend ATP Court Hearing - Lodging	596.70	Fleck, Evan R.
33079755	5/8/2013	TRAVEL (H) Travel to Houston, Texas, to attend ATP Court Hearing - Cabs	117.00	Fleck, Evan R.
33028982	5/19/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL AGENCY TRAVEL (H) ASSOCIATED WITH CANCELLED TRIP	90.00	Wells, Jeremy
33028981	5/29/2013	TRAVEL (H) - - VENDOR: JEREMY WELLS TRAVEL AGENCY TRAVEL (H) ASSOCIATED WITH CANCELLED TRIP	31.90	Wells, Jeremy
33008273	5/31/2013	TRAVEL (H) - - VENDOR: STACEY RAPPAPORT - REIMBURSEMENT FOR PLANE TICKET	230.00	Rappaport, Stacey J.
33049207	6/4/2013	TRAVEL (H) - - VENDOR: RACHEL (DOBSON) POJUNAS TRAVEL AGENCY FEES RE CANCELLED TRIP SF TO NY	60.00	Pojunas, Rachel
33018384	6/6/2013	TRAVEL (H) - - VENDOR: RACHEL FISSELL REIM FOR R.FISSEL FOR ULTRAMAR TRAVEL TRAVEL (H)	60.00	Penski Fissell, Rachel

**MILBANK, TWEED, HADLEY & McCLOY LLP**

Ending June 7, 2013

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
32949432	5/9/2013	WESTLAW	302.10	Harrop, Dawn M.
32949429	5/10/2013	WESTLAW	620.58	Sturm, Brian
32949430	5/10/2013	WESTLAW	557.46	Young, Andrew J.
32949431	5/11/2013	WESTLAW	188.36	Young, Andrew J.
32972125	5/12/2013	WESTLAW	114.48	Wells, Jeremy
32972126	5/16/2013	WESTLAW	104.94	Pojunas, Rachel
32972124	5/18/2013	WESTLAW	334.26	Sturm, Brian
32991412	5/21/2013	WESTLAW	495.00	Greengross, Paul
33006118	5/31/2013	WESTLAW	1117.02	Mc Namara, Andrea